

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 US

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.54	
6	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
8	MSCNOTES	Service Charge	1.00	Each	7.44	

Total Extended Price =



RECENT PAYMENT TO: CINTAS CORP
 P.O. BOX 830910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/RYACCOUNT

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

SHIP TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4239777919
 INVOICE DATE 09/12/2025

BILL TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 009

PLUCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2598	DUSTBOP/36IN/QUIK CHANGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST NDP-	01	F	3	3.306	9.92	Y
	X2650	WEY NDP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X27189	SIG TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
	X5554	DRUTE/ESCAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9448	BOX ALL PURPOSE NIPER-	01	F	1	9.630	9.63	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					497.12	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					504.56	
		SALES TAX					35.32	
		TOTAL USD					539.88	

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

529.58

CUSTOMER TOTAL CURRENT: 5617.40 PAST DUE: 1468.12 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 223.59

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

28080889-1

INVOICE

SHIP TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4239777919
 INVOICE DATE 08/12/2025
 SERVICE TICKET # 4239777919

BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 009

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.306	9.92	Y
	X2650	WET MOP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X27109	SIG TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	9.630	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					487.49	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					494.93	
		SALES TAX					34.65	
		TOTAL USD					529.58	

Signature :

Cust. Name: SHIP8
 Jason W 08:49 AM 08/12/25
 SoldTo# 0022915913 SO# 4239777919
 Invoice Total Payment on Account
 \$529.58 \$0.00

