

**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 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	

**SHIP8, INC.**

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

PO No. 25080889-2  
 PO Date 08/20/2025  
 Page 2 OF 2

**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**

**Terms**

**FOB**

**Ship Via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

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	
9	MSCNOTES	B&V HAND SOAP	2.00	Each	7.70	
10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	

**Total Extended Price =**



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  
 CINTAS FAX #

678-252-1314  
 912-748-1510

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIP9  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4240514199  
 INVOICE DATE 08/19/2025

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

SHIP TO: SHIP9  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.066		0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	3.969		0.00	N
	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	NET 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
	X45693	M40 HAND SOAP BOTTLE FA RFL-	02	F	2	7.704		15.41	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		9.63	Y
	X9681	JRT RECYCLED 1000 RFL-	01	F	24	5.000		120.00	Y
		SUBTOTAL						512.53	
		SERVICE CHARGE						7.44	Y
		SUBTOTAL						519.97	
		SALES TAX						36.40	
		TOTAL USD						556.37	

*Verified and  
 okay to pay.  
 [Signature]*

TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \_\_\_\_\_

CUSTOMER TOTAL CURRENT: 1075.64 PAST DUE: 3071.42 30 DAYS: 1468.12 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

25080889-2

# INVOICE

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

INVOICE # 4240514199  
 INVOICE DATE 08/19/2025  
 SERVICE TICKET # 4240514199

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	
<del>X2275</del>	<del>GL1</del>	<del>GLASS&amp;SURF CLNR-</del>	04	D	0	4.066	0.00	N	
<del>X2506</del>	<del>DS1</del>	<del>NEUTRAL DISINFCT-</del>	04	D	0	3.969	0.00	N	
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	
X45693	B&V HAND SOAP BOTTLE FM RFL-		02	F	2	7.704	15.41	Y	
X5554	BRUTE/55GAL/LD/BLK/ROLL-		01	F	10	11.770	117.70	Y	
X9440	BOX ALL PURPSE WIPER-		01	F	1	9.630	9.63	Y	
X9681	JRT RECYCLD 1000 RFL-		01	F	24	5.000	120.00	Y	
SUBTOTAL							512.53		
SERVICE CHARGE								7.44	Y
SUBTOTAL								519.97	
SALES TAX								36.40	
TOTAL USD								556.37	

Signature :

