

**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

PO No.

25080889-3

PO Date

08/20/2025

Page

1 OF 2

Buyer Purchasing Dept Net 30 Days Terms 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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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
7	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
8	MSCNOTES	Service Charge	1.00	Each	7.44	
9	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	
10	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	3.91	
11	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.61	

Total Extended Price =



DEBIT 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 #

478-252-1114  
 912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4241253568  
 INVOICE DATE 08/26/2025

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

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

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLR-	04	F	32	1.605	51.36	Y
	X2276	NR1 DISINFCT/ NR CLR-	04	F	32	3.905	124.96	Y
	X2598	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	WEY 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	DRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F				Y
	X6680	DISP URINAL MAT SVC	04	F	6	1.605	9.63	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9440	BOX ALL PURPOSE WIPER-	01	F				Y
	X9681	JRY RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					788.07	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					795.51	
		SALES TAX					55.69	
		TOTAL USD						

*Okay to pay*  
*[Signature]*

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

*Christine Jenkins*

CUSTOMER TOTAL CURRENT: 1632.01 PAST DUE: 3071.42 30 DAYS: 1468.12 60 DAYS: 0.00 90+ DAYS: 223.59

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 60237 / 112 CHLENAN 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

25080889-3

# INVOICE

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

INVOICE # 4241253568  
 INVOICE DATE 08/26/2025  
 SERVICE TICKET # 4241253568

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
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.605	51.36	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	3.905	124.96	Y
	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
	<del>X62295</del>	<del>DISINFECTANT WIPES/800CT/WHITE</del>	<del>04</del>	<del>F</del>	<del>3</del>	<del>35.000</del>	<del>0.00</del>	<del>N</del>
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.605	9.63	Y
	<del>X9215</del>	<del>URINAL SCREEN RFL CLEAN BREEZE-</del>	<del>04</del>	<del>F</del>	<del>9</del>	<del>0.000</del>	<del>0.00</del>	<del>N</del>
	<del>X9440</del>	<del>BOX ALL PURPSE WIPER-</del>	<del>01</del>	<del>F</del>	<del>1</del>	<del>9.630</del>	<del>0.00</del>	<del>N</del>
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24	5.000	120.00	Y
SUBTOTAL							673.44	
SERVICE CHARGE ✓							7.44	Y
<b>SUBTOTAL</b>							680.88	
<b>SALES TAX</b>							47.66	
<b>TOTAL USD</b>							728.54	

Signature :

