

**SHIP8, INC.**

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

PO No.

25091003

PO Date

09/16/2025

**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
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 REL BAG	10.00	Each	19.54	
6	MSCNOTES	B&V HAND SOAP	2.00	Each	7.70	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
9	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	7.44	

**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 678-252-1114  
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY™

INVOICE

SHIP TO: SHIP#  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31487-9265

INVOICE # 4242041847  
 INVOICE DATE 09/03/2025

BILL TO: SHIP#  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31487-9265

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

PK/BLCK#	MATERIAL	DESCRIPTION	QTY	UNIT	PRICE	LINE TOTAL	TAX
X2590		DUSTWIP/36IN/QUIK CHANGE/GREEN-	10	F	2.000	20.00	Y
X2610		60" DUST WIP-	3	F	3.306	9.92	Y
X2650		NET WIP LARGE-	5	F	2.022	10.11	Y
X2700		TERRY TOWEL - WHITE-	100	F	0.144	14.40	Y
X27100		316 TRASHCAN RFL BAG-	10	F	19.536	195.36	Y
X45693		DAV HAND SOAP BOTTLE FN RFL-	2	F	7.704	15.41	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL-	10	F	11.770	117.70	Y
X9281		[REDACTED]		F	[REDACTED]	[REDACTED]	Y
X9440		DIS ALL PURPOSE WIPER-	1	F	9.630	9.63	Y
X9681		JAY RECYCLD 1000 RFL-	24	F	5.000	120.00	Y
		SUBTOTAL				704.53	
		SERVICE CHARGE				7.44	Y
		SUBTOTAL				711.97	
		SALES TAX				49.04	
		TOTAL DSD				[REDACTED]	

*Okay to pay*  
*[Signature]*

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

**556.37**

CUSTOMER TOTAL CURRENT: 2360.55 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



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 P.O. BOX 630910  
 CINCINNATI, OH 45263-0910

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 CINTAS FAX # 912-748-1510

# INVOICE

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

INVOICE # 4242041847  
 INVOICE DATE 09/03/2025  
 SERVICE TICKET # 4242041847

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
	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
	X9281	HRDWND WHT PAPER LRG-	01	F	24	0.000	0.00	N
	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 :

