

SHIP8, INC.

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

PO No. 25040397-3
 PO Date 04/16/2025
 Page 1 OF 2

SHIP TO

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

ORDER FROM

101221
 CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 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	3.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
6	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	

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7 MSCNOTES Service Charge 1.00 Each 6.95

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 678-252-1314
 CINTAS FAX # 912-748-1510

25040397-3

INVOICE

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

INVOICE # 4222143661
 INVOICE DATE 02/25/2025
 SERVICE TICKET # 4222143661

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 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	6.00	Y
	X2610	60" DUST MOP-	01	F	10	3.306	33.06	Y
	X2650	WET MOP LARGE-	01	F	5	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.135	13.50	Y
	X27026	SIG AIR SVC	01	F	7	4.000	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X8072	SIG SANT SVC	01	F	6	2.500	0.00	N
	X9240	URINAL SCREEN SVC	01	F	9	1.250	0.00	N
	X9326	800 ABFOAM SOAP SVC	01	F	12	3.749	0.00	N
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
SUBTOTAL							202.01	
SERVICE CHARGE								6.95 Y
SUBTOTAL							208.96	
SALES TAX								14.63
TOTAL USD								223.59

Signature :

Cust. Name: SHIP8
 Vasquez, Joshua 07:47 AM 02/25/25
 Sold To# 0822915913 SC# 4222143661
 Invoice Total Payment on Account
 \$223.59 \$0.00

CMA JV

*Verified and
 okay to pay
 @ A*



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