

**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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PO No.

25091003-1

Page

2 OF 2

PO Date

09/16/2025

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
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7	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
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8	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
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9	MSCNOTES	Service Charge	1.00	Each	7.44	
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Total Extended Price =



DEBIT PAYMENT TO:  
 CINTAS CORP  
 P.O. BOX 430910  
 CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING 670-252-1314  
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4242705907  
 INVOICE DATE 09/09/2025

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

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2590		DUSTMOP/36IN/QUIK CHANGE/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
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 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

*Verified and  
 okay to pay*

*Christine Jenkins*

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

CUSTOMER TOTAL CURRENT: 2916.92 PAST DUE: 3071.42 30 DAYS: 1468.12 60 DAYS: 0.00 90+ DAYS: 223.59

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 40297 / 112 COLEMAN BLVD / SUWANNAH, GA 31408



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

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

25091003-1

# INVOICE

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

INVOICE # 4242705907  
 INVOICE DATE 09/09/2025  
 SERVICE TICKET # 4242705907

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

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	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	

Signature :

Cust. Name: SHIP8  
 AP on maternity leave 09:12 AM 09/09/25  
 SoldTo# 0022915913 SO# 4242705907  
 Invoice Total Payment on Account  
 \$539.88 \$0.00

VTS