

**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

**Buyer**  
 Purchasing Dept

**Terms**  
 Net 30 Days

**FOB**  
 FOB Origin

**Ship Via**  
 Best possible

**SHIP TO**

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

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	BOX ALL PURPOSE WIPER	1.00	Each		9.63
8	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each		5.00
9	MSCNOTES	Service Charge	1.00	Each		7.44
10	MSCNOTES	B&V HAND SOAP	2.00	Each		7.70

Total Extended Price =



RENTAL PAYMENT TO:  
CINTAS CORP  
P.O. BOX 630910

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

CUSTOMER SVC/BILLING  
CINTAS FAX #

674-252-1314  
712-748-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4243474372  
INVOICE DATE 07/16/2025

SELL TO # 22915913  
BUYER # 22915913  
PAYMENT TERMS NET 10 EOM  
SOFT # 02370002933  
CINTAS ROUTE 75 / DAY 2 / STOP 009

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

PL/BUCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		511 GLASS&SURF CLNG-	04	D	0	4.066	<del>0.00</del>	N
X2506		831 NEUTRAL DISINFCT-	04	D	0	3.967	<del>0.00</del>	N
X2390		DUSTMOP/36IN/ROVER COMBE/GREEN-	01	F	10	2.006	20.06	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		FERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
X27109		516 TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
X45693		040 HAND SOAP BOTTLE FR RFL-	02	F	2	7.704	15.41	Y
X5554		DISINF/350ML/10/10/10RFL-	01	F	10	11.770	117.70	Y
X9440		BOX ALL PURPOSE WIPER-	01	F	1	9.630	9.63	Y
X9601		JKT RECYCLED 1000 RFL-	01	F	24	5.000	120.00	Y
SUBTOTAL							512.53	
SERVICE CHARGE							7.44	Y
SUBTOTAL							519.97	
SALES TAX							16.40	
TOTAL USD							536.37	

*Verified & okay to pay*  
*A.*

TOTAL ADJST. \_\_\_\_\_  
TAX ADJST. \_\_\_\_\_  
NET TOTAL \_\_\_\_\_

CUSTOMER TOTAL CURRENT: 1096.25 PAST DUE: 2360.55 30 DAYS: 3071.42 60 DAYS: 1468.12 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

# INVOICE

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

INVOICE # 4243474372  
 INVOICE DATE 09/16/2025  
 SERVICE TICKET # 4243474372

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
	X2275	GL1 GLASS&SURF CLNR- 1	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISNFCT- 1	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-1	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 :

