

**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

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT 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	2.12	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
6	MSCNOTES	BRUTE/55GAL	15.00	Each	12.32	

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PO No. 25090978-3  
 PO Date 09/10/2025  
 Page 2 OF 2

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	7.78	
11	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.68	
12	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09	

**Total Extended Price =**



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

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

CUSTOMER SVC/BILLING 478-252-1314  
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4244201699  
 INVOICE DATE 09/23/2025

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 008

CALL TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	04	F	32	1.680	53.76	Y
	X2276	KRL DISINFCT/ RK CLNR-	04	F	32	4.088	130.82	Y
	X2590	DUSTNDP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST NDP-	01	F	3	3.306	9.92	Y
	X2650	NET NDP LARGE-	01	F	5	2.116	10.58	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	1.008	10.08	Y
	X5554	GRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X6680	DISP URINAL MAT SVC	04	F	7	1.680	11.76	Y
	X9281	HROND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	DDX ALL PURPSE WIPER-	01	F	1	10.080	10.08	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					708.90	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					716.68	
		SALES TAX					50.17	
		TOTAL USD					766.85	

*Verified and okay to pay*  
*CA*

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

754.27

*Christine Jenkins*

FINER TOTAL CURRENT: 1789.11 PAST DUE: 2411.26 30 DAYS: 3125.07 60 DAYS: 561.43 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

PAY YOUR BILL WITH MYCINTAS  
 WWW.CINTAS.COM/MYACCOUNT  
 MANAGE | SHOP | PAY

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

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SHIP TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4244201699  
 INVOICE DATE 09/23/2025  
 SERVICE TICKET # 4244201699

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 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.680	53.76	Y	
	X2276	RR1 DISNFT/ RR CLNR- ✓	04	F	32	4.088	130.82	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	2.116	10.58	Y	
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.151	15.10	Y	
	X2700	TERRY TOWEL - WHITE- ✓	L 01	F	10	1.008	10.08	Y	
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15	12.320	184.80	Y	
	X6680	<del>DISP URINAL MAT SVC</del>	04	F	7	1.680	0.00	N	
	X9281	HRDWND WHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y	
	X9440	BOX ALL PURPSE WIPER- ✓	01	F	1	10.080	10.08	Y	
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y	
SUBTOTAL							697.14		
SERVICE CHARGE ✓								7.78	Y
SUBTOTAL								704.92	
SALES TAX								49.34	
TOTAL USD								754.26	

Signature :

