

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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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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10	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	
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11	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	3.91	
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12	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
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Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

13

MSCNOTES

DISP URINAL MAT SVC

6.00

Each

1.61

Total Extended Price =



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

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4244201773
INVOICE DATE 09/23/2025

BILL TO: SHIP@
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

P#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	04	F	32	1.605	51.36	Y
	X2276	RRL DISINFCT/ RR CLNR-	04	F	32	3.905	124.96	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	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
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	04	F	6	1.605	9.63	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	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					788.07	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					795.51	
		SALES TAX					55.69	
		TOTAL USD					851.20	

Verified and okay to pay
CA

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1652.62 FAST 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

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

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

25091003-3

INVOICE

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

INVOICE # 4244201773
 INVOICE DATE 09/23/2025
 SERVICE TICKET # 4244201773

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
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.605	51.36	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	3.905	124.96	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	2.022	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
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.605	9.63	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE	04	F	9	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					788.07	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					795.51	
		SALES TAX					55.69	
		TOTAL USD					851.20	

Signature :

Cust. Name: SHIP8
 AP on maturity leave 08:59 AM 09/23/25
 Sold To# 0022915913 SO# 4244201773
 Invoice Total Payment on Account
 \$851.20 \$0.00