

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

PO No.

25091003-4

Page

1 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
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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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 =



REMIT PAYMENT TO:
CINTAS CORP

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1114
912-748-1510

READY FOR THE WORKDAY
CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4244946097
INVOICE DATE 09/30/2025

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

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/BUIK 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
	X45693	D&V HAND SOAP BOTTLE FN RFL-	02	F	2	7.704	15.41	Y
	X5554	BRUTE/55GAL/LD/BLK/RDLL-	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					512.53	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					519.97	
		SALES TAX					36.40	
		TOTAL USD					556.37	

Verified & okay
to pay. A.

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 2503.82 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 1056.64 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

25091003-4

INVOICE

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

INVOICE # 4244946097
 INVOICE DATE 09/30/2025
 SERVICE TICKET # 4244946097

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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	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- ✓	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 :

