

**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	

PO No.

25101193

Page

1 OF 2

PO Date

10/20/2025

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PO No. 25101193 PO Date 10/20/2025 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	8.00
8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	9.63
9	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	5.00
10	MSCNOTES	Service Charge	1.00	Each	7.44	7.44

Total Extended Price =



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

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

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

INVOICE

SHIP TO: SHIP9  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4245689274  
 INVOICE DATE 10/07/2025

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

BILL TO: SHIP9  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

QTY/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/RULL-	01	F	10	11.770	117.70	Y
	X9281	HRDWD WHT PAPER LRG-	01	F	24	8.000	192.00	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					689.12	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					696.56	
		SALES TAX					48.75	
		TOTAL USD					745.32	

*Okay to pay*  
*ed*

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

CUSTOMER TOTAL CURRENT: 3060.19 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 1056.64 90+ DAYS: 223.59

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 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

25101193

# INVOICE

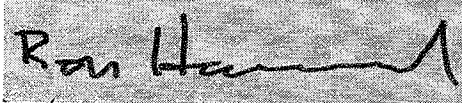
SHIP TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4245689274  
 INVOICE DATE 10/07/2025  
 SERVICE TICKET # 4245689274

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 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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		SERVICE CHARGE					7.44	Y
		<b>SUBTOTAL</b>					696.56	
		<b>SALES TAX</b>					48.76	
		<b>TOTAL USD</b>					745.32	

Signature : 

Cust. Name: SHIP8	09:01 AM 10/07/25
Jason W	SO# 4245689274
Sold To# 0022915913	Payment on Account
Invoice Total \$745.32	\$0.00