

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	2.12	
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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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	B&V HAND SOAP	2.00	Each	8.06	
12	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	

Total Extended Price =



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

PAY YOUR BILL WITH NYCINTAS
WWW.CINTAS.COM/NYACCOUNT
MANAGE | SHOP | PAY

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

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIP9 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

INVOICE # 4246436939
INVOICE DATE 10/14/2025

BILL TO: SHIP9 INC
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

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2275	GL1 GLASS&SURF CLR-	04	D	0	4.256		0.00	N
	X2506	D81 NEUTRAL DISINFCT-	04	D	0	4.155		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	2.116		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
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000		0.00	N
	X45693	DAV HAND SOAP BOTTLE FN RFL-	04	F	2	8.064		16.13	Y
	X5554	BRUTE/55GAL/LD/DLK/ROLL-	01	F	15	12.320		184.80	Y
	X62295	BISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000		105.00	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000		0.00	N
	X9281	HROND 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	JNY RECYCLD 1000 RFL-	01	F	12	5.000		60.00	Y
		SUBTOTAL						633.69	
		SERVICE CHARGE						7.78	Y
		SUBTOTAL						641.47	
		SALES TAX						44.90	
		TOTAL USD						686.37	

Verified and okay to pay.
A.

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 3110.91 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 265.49

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

25701192-1

INVOICE

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

INVOICE # 4246436939
 INVOICE DATE 10/14/2025
 SERVICE TICKET # 4246436939

BILL TO: SHIP8 INC
 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	
X2275	GL1 GLASS&SURF CLNR	GL1 GLASS&SURF CLNR	04	D	0	4.256	0.00	N	
X2506	DS1 NEUTRAL DISINFCT	DS1 NEUTRAL DISINFCT	04	D	0	4.155	0.00	N	
X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y	
X2610	60" DUST MOP-	60" DUST MOP-	01	F	3	3.306	9.92	Y	
X2650	WET MOP LARGE-	WET MOP LARGE-	01	F	5	2.116	10.58	Y	
X2700	TERRY TOWEL - WHITE-	TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y	
X2700	TERRY TOWEL - WHITE-	TERRY TOWEL - WHITE-	L 01	F	10	1.008	10.08	Y	
X27027	SIG AIR RFL CLEAN	SIG AIR RFL CLEAN	04	F	10	0.000	0.00	N	
X45693	B&V HAND SOAP BOTTLE FM RFL-	B&V HAND SOAP BOTTLE FM RFL-	04	F	2	8.064	16.13	Y	
X5554	BRUTE/55GAL/LD/BLK/ROLL-	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y	
X62295	DISINFECTANT WIPES/800CT/WHITE-	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y	
X9215	URINAL SCREEN RFL CLEAN BREEZE-	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N	
X9281	HRDWND WHT PAPER LRG-	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	Y	
X9440	BOX ALL PURPSE WIPER-	BOX ALL PURPSE WIPER-	01	F	1	10.080	10.08	Y	
X9681	JRT RECYCLD 1000 RFL-	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y	
SUBTOTAL							633.69		
SERVICE CHARGE								7.78	Y
SUBTOTAL							641.47		
SALES TAX							44.90		
TOTAL USD							686.37		

Signature :

Cust. Name: SHIP8 INC
 Christine Jenkins 09:20 AM 10/14/25
 Sold To # 0023516429 SO# 4246436939
 Invoice Total \$686.37 Payment on Account \$0.00

