

**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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24.00

Each

8.00

Extended Price

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

Extended Price

8

MSCNOTES

BOX ALL PURPOSE WIPER

1.00

Each

9.63

Extended Price

9

MSCNOTES

JRT RECYCLD 1000 RFL

24.00

Each

5.00

Extended Price

10

MSCNOTES

Service Charge

1.00

Each

7.44

Extended Price

11

MSCNOTES

B&V HAND SOAP

2.00

Each

7.70

Extended Price

Total Extended Price =



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

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

CUSTOMER SVC/BILLING  
CINTAS FAX #

678-252-1314  
912-748-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4246437003  
INVOICE DATE 10/14/2025

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

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

MP/LCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLR-	04	D	0	4.066	0.00	N
	X2506	D31 NEUTRAL DISINFCT-	04	D	0	3.969	0.00	N
	X2590	DUSTNDP/36IN/ROIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" BUST NDP-	01	F	3	3.306	9.92	Y
	X2650	NET NDP 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	DAV HAND SOAP BOTTLE FN RFL-	02	F	2	7.704	15.41	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9281	HRDUND WHT PAPER LRG-	01	F	24	8.000	192.00	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					704.53	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					711.97	
		SALES TAX					49.84	
		TOTAL USD					761.81	

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

*okay to pay*  
*[Signature]*

CUSTOMER TOTAL CURRENT: 3249.14 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 735.02

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

25701193-1

# INVOICE

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

INVOICE # 4246437003  
 INVOICE DATE 10/14/2025  
 SERVICE TICKET # 4246437003

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
	X2275	<del>GL1 CLASS&amp;SURF CLNR</del>	<del>04</del>	<del>D</del>	<del>0</del>	<del>4.066</del>	<del>0.00</del>	<del>N</del>
	X2506	<del>DS1 NEUTRAL DISINFCT</del>	<del>04</del>	<del>D</del>	<del>0</del>	<del>3.960</del>	<del>0.00</del>	<del>N</del>
	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
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	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					704.53	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					711.97	
		SALES TAX					49.84	
		TOTAL USD					761.81	

Signature :

Cust. Name: SHIP8  
 Christine Jenkins 09:20 AM 10/14/25  
 Sold To: 0022915913 504 4246437003  
 Invoice Total \$761.81 Payment on Account \$0.00

