

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 Net 30 Days Terms FOB 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	

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

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	9.63
---	----------	-----------------------	------	------	------

9	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00
---	----------	----------------------	-------	------	------

10	MSCNOTES	Service Charge	1.00	Each	7.44
----	----------	----------------	------	------	------

11	MSCNOTES	B&V HAND SOAP	2.00	Each	7.70
----	----------	---------------	------	------	------

Total Extended Price =



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

INVOICE

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

INVOICE # 4247927984
 INVOICE DATE 10/28/2025
 SERVICE TICKET # 4247927984


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	
	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	
	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	
	X9281	HRDWND 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	

Signature :

Cust. Name: SHIP8
 Christine Jenkins 08:43 AM 10/28/25
 Sold To# 0022915913 SO# 4247927984
 Invoice Total Payment on Account
 \$761.81 \$0.00



*Verified and
 okay to pay
 CJ*

Christine Jenkins



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

INVOICE

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

INVOICE # 4247927984
 INVOICE DATE 10/28/2025
 SERVICE TICKET # 4247927984

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	
	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	
	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	
	X9281	HRDWND 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	

Signature :

Cust. Name: SHIP8
 Christine Jenkins 08:43 AM 10/28/25
 Sold To# 0022915913 SO# 4247927984
 Invoice Total Payment on Account
 \$761.81 \$0.00

