

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

US  
 AP.SHIP8@SHIP8.COM

PO No.

25060608

PO Date

06/25/2025

Page

1 OF 3

**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	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	
2	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	3.91	
3	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
4	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
5	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 25060608

PO Date 06/25/2025

Page 2 OF 3

**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

Extended Price

Unit Price

UOM

Qty Ordered

Net 30 Days

Vendor Item No.

Vendor Item Description

MSCNOTES

SIG TRASHCAN RFL BAG

10.00

Each

19.53

7

8

MSCNOTES BRUTE/55GAL

10.00

Each

11.77

9

MSCNOTES DIS WIPES 800CT

3.00

Each

35.00

10

MSCNOTES DISP URINAL MAT SVC

6.00

Each

1.61

11

MSCNOTES HRDWND WHT PAPER LRG

24.00

Each

8.00

12

MSCNOTES BOX ALL PURPOSE WIPER

1.00

Each

9.63

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
14	MSCNOTES	Service Charge	1.00	Each		7.44

Buyer Purchasing Dept  
 Terms Net 30 Days  
 FOB Origin  
 Ship Via Best possible

Total Extended Price =



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

VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/MYACCOUNT

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 # 4232460691  
 INVOICE DATE 06/03/2025  
 SERVICE TICKET # 4232460691

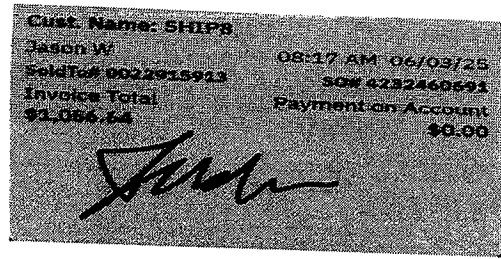
BILL TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913  
 PAYER # 22915913  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002933  
 CINTAS ROUTE 75 / DAY 2 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2272		FC4 NEUTRAL FLR CLNR-						
X2276		RR1 DISINFCT/ RR CLNR-	04	F	32	1.605	51.36	Y
X2590		DUSTMOP/36IN/QUIK CHNGE/GREEN-	04	F	32	3.905	124.96	Y
X2610		60" DUST MOP-	01	F	10	2.000	20.00	Y
X2650		WET MOP LARGE-	01	F	3	3.306	9.92	Y
X2700		TERRY TOWEL - WHITE-	01	F	5	2.022	10.11	Y
X27109		SIG TRASHCAN RFL BAG-	01	F	100	0.144	14.40	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	19.536	195.36	Y
X62295		DISINFECTANT WIPES/800CT/WHITE-	01	F	10	11.770	117.70	Y
X6680		DISP URINAL MAT SVC	04	F	3	35.000	105.00	Y
X9215		URINAL SCREEN RFL CLEAN BREEZE-	04	F	6	1.605	9.63	Y
X9281		HRDWND WHT PAPER LRG-	04	F	9	0.000	0.00	N
X9440		BOX ALL PURPSE WIPER-	01	F	24	8.000	192.00	Y
X9681		JRT RECYCLD 1000 RFL-	01	F	1	9.630	9.63	Y
			01	F	24	5.000	120.00	Y
		SUBTOTAL					980.07	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					987.51	
		SALES TAX					69.13	
		TOTAL USD					1056.64	

*Okay to pay  
 we received a  
 credit for \$321.62  
 CA*

Signature :





**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

# CREDIT

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

**INVOICE #** 9341234531  
**INVOICE DATE** 10/07/2025

**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 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2	INSURANCE			1	0.000	(0.00)	N
	X2272	FC4 NEUTRAL FLR CLNR-	04	F	32	1.605	(51.36)	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	F	32	3.905	(124.96)	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	(105.00)	Y
	X6680	DISP URINAL MAT SVC	04	F	6	1.605	(9.63)	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	(9.63)	Y
		<b>SUBTOTAL</b>					300.58	
		<b>SUBTOTAL</b>					(300.58)	
		<b>SALES TAX</b>					(21.04)	
		<b>TOTAL USD</b>					(321.62)	



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 # 4232460691  
 INVOICE DATE 06/03/2025  
 SERVICE TICKET # 4232460691

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 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	04	F	32	1.605	51.36	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	F	32	3.905	124.96	Y
	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	04	F	6	1.605	9.63	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	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					980.07	
		SERVICE CHARGE					7.44	Y
		<b>SUBTOTAL</b>					987.51	
		<b>SALES TAX</b>					69.13	
		<b>TOTAL USD</b>					1056.64	

Signature :

