

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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		Net 30 Days	FOB Origin	Best possible

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	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 =



READY FOR THE WORKDAY™

DEBIT PAYMENT TO: CINTAS CORP P.O. BOX 810910 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH M/CINTAS WWW.CINTAS.COM/ACCOUNT MANAGE I SHOP I PAY

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

INVOICE

SHIP TO: SHIPS 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407-9266

INVOICE # 4249398219 INVOICE DATE 11/11/2025

SOLD TO # 22915913 PAYER # 22915913 PAYMENT TERMS NET 10 EOM SORT # 02370002933 CINTAS ROUTE 75 2 DAY 2 / STOP 899

BILL TO: SHIPS 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407-9266

Table with columns: QTY, UNIT, PRICE, EXT, TAX, TOTAL. Rows include items like 611 BLACKBERRY CLIM, 611 MENTAL DESKSET, DUSTBOP/RAIN/ODOR CHARGE/GREEN, 60" BUST NUP, NET NUP LARGE, TERRY TOWEL - WHITE, SIG TRASHCAN RFL BAG, 6LV HAND SOAP BOTTLE FO RFL, BRUTE/55GAL/LD/MKR/WBL, 4800ND WHT PAPER LRG, BOX ALL PURPOSE WIPER, JMT RECYCLD 1000 RFL. Includes subtotals and service charge.

Handwritten note: Okay to pay. Chisholm

TOTAL ADJUST. TAX ADJUST. NET TOTAL.

CUSTOMER TOTAL CURRENT: 3325.50 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 735.02

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 112 CULLENAY 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

2511296-1

INVOICE

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

INVOICE # 4249398219
 INVOICE DATE 11/11/2025
 SERVICE TICKET # 4249398219

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	GL1 GLASS&SURF CLNR-	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISNFCT-	04	D	0	3.969	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	2.022	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 :

