

SHIP8, INC.

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

ORDER FROM
 101221

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

CINTAS FIRST AID AND SAFETY
 P.O BOX 631025
 CINCINNATI, OH 45263
 US

Buyer

Terms

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.68	
12	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09	

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Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

13 MSCNOTES DISP URINAL MAT SVC 7.00 Each 1.68

Total Extended Price =



READY FOR THE WORKDAY™

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

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

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

25111297-2

INVOICE

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

INVOICE # 4250157106
INVOICE DATE 11/18/2025

SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EOM
SORT # 02370002911
CINTAS ROUTE 75 / DAY 2 / STOP 008

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLR- ✓	04	F	32	1.680	53.76	Y
	X2276	RR1 DISINFCT/ RR CLR- ✓	04	F	32	4.088	130.82	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	NET 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
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15	12.320	184.80	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	7	1.680	11.76	Y
	X9281	HRDWD MHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER- ✓	01	F	1	10.088	10.08	Y
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y
		SUBTOTAL					788.90	
		SERVICE CHARGE ✓					7.78	Y
		SUBTOTAL					716.68	
		SALES TAX					50.17	
		TOTAL USD					766.85	

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1243.13 PAST DUE: 2009.98 30 DAYS: 365.50 60 DAYS: 0.00 90+ DAYS: 265.49

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 112 CELENAN BLVD / SAVANNAH, GA 31408



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 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

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INVOICE # 4250157106
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 SERVICE TICKET # 4250157106

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 PORT WENTWORTH, GA 31407-9286

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	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
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	X6680	DISP URINAL MAT SVC	04	F	7	1.680	11.76	Y
	X9281	HRDWND 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	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					708.90	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					716.68	
		SALES TAX					50.17	
		TOTAL USD					766.85	

Signature :

