

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	2.12	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
6	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each		10.08

8	MSCNOTES	Service Charge	1.00	Each		7.78
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9	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each		1.68
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10	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each		4.09
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11	MSCNOTES	DISP URINAL MAT SVC	7.00	Each		1.68
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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 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4253122469
 INVOICE DATE 12/16/2025
 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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FEM NEUTRAL FLR CLR- ✓	04	F	32	1.680	53.76	Y
	X2276	RES 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
	X2450	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	WHITE/SSCAL/1D/10L/100L	01	F	15	12.320	184.80	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	7	1.680	11.76	Y
	X9281	HRDWD WHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER- ✓	01	F	1	10.000	10.00	Y
	X9681	WHT RECYCLED 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	

Verified and okay to pay

\$ 504.91

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1243.19 PAST DUE: 1923.61 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

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

2512422-2

INVOICE

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

INVOICE # 4253122469
 INVOICE DATE 12/16/2025
 SERVICE TICKET # 4253122469

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

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 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	1.680	53.76	Y
	X2276	RR1 DISNFT/ RR CLNR-	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	WET 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	0.00	N
	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	0.00	N
		SUBTOTAL					464.10	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					471.88	
		SALES TAX					33.03	
		TOTAL USD					504.91	

Signature :

Cust. Name: SHIP8 INC
 Christine Jenkins 09:30 AM 12/16/25
 Sold To# 0023516429 SO# 4253122469
 Invoice Total Payment on Account
 \$504.91 \$0.00

