

SHIP8, INC.

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

ORDER FROM
 101221

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

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

Buyer

Terms

FOB

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
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1	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
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2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
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3	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	
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4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
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5	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
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6	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Service Charge	1.00	Each		7.44
8	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each		1.61
9	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each		3.91
10	MSCNOTES	DIS WIPES 800CT	3.00	Each		35.00
11	MSCNOTES	DISP URINAL MAT SVC	6.00	Each		1.61

Total Extended Price =



DEBIT 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

READY FOR THE WORKDAY™

INVOICE

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

INVOICE # 4253122470
 INVOICE DATE 12/16/2025

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 009

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

MP#/LOC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2272		FC4 NEUTRAL FLR CLR- ✓	04	F	32	1.605	51.36	Y
X2276		RR1 DISINFCT/ RR CLR- ✓	04	F	32	3.905	124.96	Y
X2598		DUSTNIP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10	2.000	20.00	Y
X2610		60" DUST NIP- ✓	01	F	3	3.306	9.92	Y
X2650		NET NIP LARGE- ✓	01	F	5	2.022	10.11	Y
X2700		TERRY TONEL - WHITE- ✓	01	F	100	0.144	14.40	Y
X27109		SIS TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
X5554		GRUTE/SSGNL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
X62295		DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	9	35.000	105.00	Y
X6680		DISP URINAL MAT SVC ✓	04	F	6	1.605	9.63	Y
X9215		URINAL SCREEN RFL CLEAN DREEZE	04	F	9	0.000	0.00	N
X9281		HRDND MHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
X9440		BOX ALL PURPOSE WIPER- ✓	01	F	1	9.630	9.63	Y
X9481		MT RECYCLD 1000 RFL-	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

\$593.27

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1507.13 PAST DUE: 2580.26 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



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

25121410-2

INVOICE

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

INVOICE # 4253122470
 INVOICE DATE 12/16/2025
 SERVICE TICKET # 4253122470

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
	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	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	0.00	N
	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	0.00	N
		SUBTOTAL					547.01	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					554.45	
		SALES TAX					38.81	
		TOTAL USD					593.26	

Signature :

Cust. Name: SHIP8
 Christine Jenkins 09:31 AM 12/16/25
 Sold to: 0022915913 SO# 4253122470
 Invoice Total Payment on Account
 \$593.27 \$0.00

