

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 _____ Terms _____ Net 30 Days _____ FOB _____ Ship Via _____ Best possible

Purchasing Dept

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	HRDWND WHT PAPER LRG	24.00	Each	8.00	
6	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

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
7	MSCNOTES	Service Charge	1.00	Each	7.44	
8	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.53	
9	MSCNOTES	B&V HAND SOAP	2.00	Each	7.70	
10	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
11	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

Total Extended Price =



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

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

CUSTOMER SVC/BILLING: 678-252-1111
 CINTAS FAX #: 912-748-1510

INVOICE

SHIP TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

INVOICE #: 4254005959
 INVOICE DATE: 12/23/2025

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

BILL TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

APP/LUCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10	2.000	20.00	Y
	X2618	60" DUST MOP- ✓	01	F	3	3.306	9.92	Y
	X2650	NET MOP LARGE- ✓	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.144	14.40	Y
	X27189	SIG TRASHCAN RFL BAG- ✓	01	F	10	19.536	195.36	Y
	X45693	DAV HAND SOAP BOTTLE FM RFL- ✓	02	F	2	7.704	15.41	Y
	X5554	WHITE/55GAL/LD/MK/RDL- ✓	01	F	10	11.770	117.70	Y
	X9281	HRWDNG WHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER- ✓	01	F	1	9.630	9.63	Y
	X9481	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	

Okay to pay
CA

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 2100.00 PAST DUE: 2580.26 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00



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

25121410-3

INVOICE

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

INVOICE # 4254005959
 INVOICE DATE 12/23/2025
 SERVICE TICKET # 4254005959

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
	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 :

Cust. Name: SHIP8
 AP on maturity leave 09:31 AM 12/23/25
 Sold To# 0022915913 SO# 4254005959
 Invoice Total Payment on Account
 \$761.81 \$0.00

