

**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**

**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
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.**

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 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 25121410-4  
 PO Date 12/30/2025  
 Page 2 OF 2

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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	BRUTE/55GAL	10.00	Each	11.77	
10	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

MSCNOTES

Service Charge

1.00

Each

7.44

MSCNOTES

SIG TRASHCAN RFL BAG

10.00

Each

19.53

MSCNOTES

BRUTE/55GAL

10.00

Each

11.77

MSCNOTES

JRT RECYCLD 1000 RFL

24.00

Each

5.00

Total Extended Price =



READY FOR THE WORKDAY™ CINCINNATI, OH 45263-0910

DEBIT PAYMENT TO:  
CINTAS CRCP  
P.O. BOX 630910

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

CUSTOMER SVC/BILLING 670-252-1314  
CINTAS FAX # 912-740-1510

INVOICE

SHIP TO: SHIP#  
311 INTERNATIONAL TRADE PKWY  
PORT NENTWORTH, GA 31407-9265

INVOICE # 4254660943  
INVOICE DATE 12/30/2025

BILL TO: SHIP#  
311 INTERNATIONAL TRADE PKWY  
PORT NENTWORTH, GA 31407-9265

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

MP#/LDR#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2598	DUSTBOP/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	2.022	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.770	117.70	Y
	X9281	ROUND WHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER- ✓	01	F	1	9.630	9.63	Y
	X9681	JKT RECYCLD 1000 RFL- ✓	01	F	24	5.000	120.00	Y
		SUBTOTAL					689.12	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					696.56	
		SALES TAX					48.76	
		TOTAL USD					745.32	

*0 keys to pay*

TOTAL ADJUST. \_\_\_\_\_  
TAX ADJUST. \_\_\_\_\_  
NET TOTAL \_\_\_\_\_



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

25121410-4

# INVOICE

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

INVOICE # 4254660943  
 INVOICE DATE 12/30/2025  
 SERVICE TICKET # 4254660943

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
	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					689.12	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					696.56	
		SALES TAX					48.76	
		TOTAL USD					745.32	

Signature :

Cust. Name: SHIP8  
 Christine Jenkins 09:08 AM 12/30/25  
 Sold To # 0022915913 SO# 4254660943  
 Invoice Total Payment on Account  
 \$745.32 \$0.00

*Ruben*