

**SHIP&, 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      Net 30 Days      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	2.02	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.53	
6	MSCNOTES	B&V HAND SOAP	2.00	Each	7.70	

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Purchasing Dept

**Terms**

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**FOB**

FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
8	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
9	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
10	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
11	MSCNOTES	Service Charge	1.00	Each	7.44	

**Total Extended Price =**



READY FOR THE WORKDAY™ CINCINNATI, OH 45263-0910

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

PAY FROM BILL WITH UTICENTAS  
MIN. CINTAS. CORP/ACCOUNT  
MANAGE I SHOP I PAY

CUSTOMER SVC/BILLING  
CINTAS FAX #

678-252-1314  
912-748-1510

INVOICE

SHIP TO: SHIP0  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407-9265

INVOICE # 4255345435  
SERVICE DATE 01/06/2026

BILL TO: SHIP0  
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

MP#/DCR#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GLI GLASS&SURF CLNK-	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	3.969	0.00	N
	X2590	DUSTNDF/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	40" DUST NDF-	01	F	3	3.306	9.92	Y
	X2650	NET NDF 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	HWV HAND SOAP BOTTLE FO RFL-	02	F	2	7.704	15.41	Y
	X5554	GRNTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9201	HRDAND 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	JRY 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	

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

*verified and  
okay to pay.*



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

26010061

INVOICE

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

INVOICE # 4255345435  
 INVOICE DATE 01/06/2026  
 SERVICE TICKET # 4255345435

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 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
	X2275	<del>GL1 GLASS&amp;SURF CLNR</del>	<del>04</del>	<del>D</del>	<del>0</del>	<del>4.066</del>	<del>0.00</del>	<del>N</del>
	X2506	<del>D04 NEUTRAL DISINFCT</del>	<del>04</del>	<del>D</del>	<del>0</del>	<del>3.969</del>	<del>0.00</del>	<del>N</del>
	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	
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Signature :

