

**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	SIG TRASHCAN RFL BAG	12.00	Each	19.54	
6	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	

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Buyer Purchasing Dept Terms Net 30 Days 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	Pulse Mop	1.00	Each	1.50	
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9	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
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10	MSCNOTES	Service Charge	1.00	Each	7.44	
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11	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
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Total Extended Price =



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

READY FOR THE WORKDAY, CINCINNATI, OH 45263-0910

NOY YOUR BILL WITH MYCINTAS  
WWW.CINTAS.COM/MYACCOUNT  
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING  
CINTAS FAX #

478-252-1314  
912-748-1510

INVOICE

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

INVOICE # 4264072275  
INVOICE DATE 03/27/2026

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

SOLD TO # 22915913  
PAYER # 22915913  
PAYMENT TERMS NET 10 EOM  
SORT # 02370002933  
CINTAS ROUTE 90 / DAY 5 / STOP 010

#/LOCK#	MATERIAL	DESCRIPTION	FRER	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/24IN/QUICK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	40" 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	316 TRASHCAN RFL BAG-	01	F	12	19.536	234.43	Y
	X5537	20" MICROFIBER MOP GRY-	01	F	10	1.500	15.00	Y
	X5554	BRUTE/ESSAL/LD/DLK/ROLL-	01	F	15	11.770	176.55	Y
	X9281	<del>STANDARD MPT PAPER LRS-</del>	01	F	24	8.000	<del>192.00</del>	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	9.630	9.63	Y
	X9582	PULSE MOP-	01	F	1	1.500	1.50	Y
	X9681	JNT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					803.54	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					810.98	
		SALES TAX					56.77	
		TOTAL USD					<del>867.75</del>	

-268.41

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

599.34

OTHER TOTAL CURRENT: 2312.58 PAST DUE: 867.75 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 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

# INVOICE

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

INVOICE # 4264072275  
 INVOICE DATE 03/27/2026  
 SERVICE TICKET # 4264072275

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 90 / DAY 5 / STOP 010

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	12	19.536	234.43	Y	
	X5537	20" MICROFBR MOP GRY-	01	F	10	1.500	15.00	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	0.00	N	
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	9.63	Y	
	X9582	PULSE MOP-	01	F	1	1.500	1.50	Y	
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y	
SUBTOTAL								552.69	
SERVICE CHARGE								7.44	Y
SUBTOTAL								560.13	
SALES TAX								39.21	
TOTAL USD								599.34	

Signature :

