

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

101221

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

ORDER FROM

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	WET MOP LARGE	5.00	Each	2.02	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
4	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
5	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
6	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

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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	

Total Extended Price =



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

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

CUSTOMER SVC/CALLING
CINTAS FAX #

670-252-1314
912-740-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4264020321
INVOICE DATE 04/03/2026

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

FROM: SHIPS
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

QUANTITY	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GLI GLASS&SURF CLNR-	04	D	0	4.066	0.00	N
	X2506	D31 NEUTRAL DISINFCT-	04	D	0	3.969	0.00	N
	X2590	POSTHOP/3&1W/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	30" 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	SIX WASHCORN RFL BAG	01	F	12	19.536	234.43	Y
	X45693	8&1/2 HAND SOAP BOTTLE 70 OZ	02	F	4	7.704	30.82	Y
	X5537	24" RESROTOR MOP SWY	01	F	10	1.500	15.00	Y
	X5554	DRYTE/556AL/LD/DLK/ROLL-	01	F	10	11.770	117.70	Y
	X9440	6&1/2 ALL PURPOSE MIPER-	01	F	1	9.630	9.63	Y
	X9502	1&1/2 MOP	01	F	1	1.500	1.50	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
SUBTOTAL							583.51	
SERVICE CHARGE							7.44	Y
SUBTOTAL							590.95	
SALES TAX							41.37	
TOTAL USD							632.32	

Verified and okay to pay if

TOTAL ADJUST. -312.10
TAX ADJUST.
NET TOTAL 320.22

CUSTOMER TOTAL CURRENT: 2911.92 PAST DUE: 867.75 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00237 / 112 CHLEMAN BLVD / SUWANNAH, 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 # 4264820321
INVOICE DATE 04/03/2026
SERVICE TICKET # 4264820321

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
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	3.969	0.00	N
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.306	0.00	N
	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	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-	02	F	4	7.704	0.00	N
	X5537	20" MICROFBR MOP GRY-	01	F	10	1.500	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	9.63	Y
	X9582	PULSE MOP-	01	F	1	1.500	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
SUBTOTAL							291.84	
SERVICE CHARGE								7.44 Y
SUBTOTAL								299.28
SALES TAX								20.95
TOTAL USD								320.23

Signature :

