

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
1	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	64.00	Each	1.83	
2	MSCNOTES	RR1 DISINFECT RR CLEANER	64.00	Each	4.45	
3	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.33	
4	MSCNOTES	WET MOP LARGE	5.00	Each	2.35	
5	MSCNOTES	TERRY TOWELS	100.00	Each	0.17	
6	MSCNOTES	BRUTE/55GAL	15.00	Each	13.68	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	
8	MSCNOTES	Service Charge	1.00	Each	9.98	
9	MSCNOTES	B&V HAND SOAP	4.00	Each	8.95	

Total Extended Price =



READY FOR THE WORKDAY

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

PAY YOUR BILL WITH M/CINTAS
AND CINTAS.COM/ACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 678-252-1314
CINTAS FAX # 912-740-1510

INVOICE

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

INVOICE # 4272341089
INVOICE DATE 06/12/2026

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

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

LINE#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2590		DUSTWIP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.325	23.25	
X2650		NET NDF LARGE-	01	F	5	2.350	11.75	Y
X2700		TERRY TOWEL - WHITE-	01	F	100	0.167	16.70	Y
X27109		SIG TRASHCAN RFL BAG-	01	F	12	22.711	272.53	Y
X45693		K&O HAND SOAP BOTTLE FM RFL-	02	F	4	8.955	35.82	Y
X5554		BRUTE/ESCAL/LD/BLK/ROLL-	01	F	15	13.682	205.23	Y
X9281		BEDMD WHT PAPER LRG-	01	F	6	9.300	55.80	Y
X9326		800 NDFNAN SHAP SVC	01	F	10	3.719	37.19	Y
X9440		NDX ALL PURPSE WIPER-	01	F	1	11.195	11.195	Y
X9681		JRY RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
		SUBTOTAL					808.96	
		SERVICE CHARGE					9.98	Y
		SUBTOTAL					818.94	
		SALES TAX					57.33	
		TOTAL USD					876.27	

FC4- 117.06
RR1- 284.86

TOTAL ADJUST. 82.50
TAX ADJUST.
NET TOTAL 793.77

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

INVOICE

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

INVOICE # 4272341089
 INVOICE DATE 06/12/2026
 SERVICE TICKET # 4272341089

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	2.325	23.25	Y
	X2650	WET MOP LARGE- ✓	01	F	5	2.350	11.75	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.167	16.70	Y
	X27109	SIG TRASHCAN RFL BAG- ✓	01	F	12	22.711	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL- ✓	02	F	4	8.955	35.82	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL ✓	01	F	15	13.682	205.23	Y
	X9281	HRDWND WHT PAPER LRG- ✓	01	F	6	9.300	0.00	N
	X9326	800 ABFOAM SOAP SVC ✓	01	F	10	3.719	37.19	Y
	X9440	BOX ALL PURPSE WIPER- ✓	01	F	1	11.195	0.00	N
	X9681	JRT RECYGLD 1000 RFL- ✓	01	F	24	5.842	0.00	N
	X2272	FC4 NEUTRAL FLR CLNR ✓	01	F	64	1.829	117.06	Y
	X2276	RR1 DISINFCT/ RR CLNR ✓	01	F	64	4.451	284.86	Y
SUBTOTAL							731.86	
SERVICE CHARGE ✓								9.98 Y
SUBTOTAL								741.84
SALES TAX								51.93
TOTAL USD								793.77

Signature :

