

**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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

PO No. 25050504-3  
 PO Date 05/22/2025  
 Page 1 OF 2

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	2.12	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
6	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	

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Page 2 OF 2

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	5.00
8	MSCNOTES	Service Charge	1.00	Each	7.78	7.78
9	MSCNOTES	BRUTE/55GAL	5.00	Each	12.32	12.32
10	MSCNOTES	B&V HAND SOAP	2.00	Each	8.06	8.06
11	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	35.00

Total Extended Price =



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

VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/ACCOUNT

CUSTOMER SVC/BILLING  
 CINTAS FAX #

678-252-1314  
 912-740-1510

READY FOR THE WORKDAY™

25050504-3

INVOICE

SHIP TO: SHIPS INC  
 550 NORTHPOINT PKWY  
 FORT WENTWORTH, GA 31407-9286

INVOICE # 4231780228  
 INVOICE DATE 05/28/2025

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 007

BILL TO: SHIPS INC  
 550 NORTHPOINT PKWY  
 FORT WENTWORTH, GA 31407-9286

PL/LOC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GLI GLASS&SURF CLR-	04	D	0	4.256	0.00	N
X2506		D81 NEUTRAL DISINFCT-	04	D	0	4.155	0.00	N
X2590		DUSTING/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	2.116	10.58	Y
X2700		TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y
X2700		TERRY TOWEL - WHITE-	L 01	F	10	1.008	10.08	Y
X27827		SIS AIR RFL CLEAN-	04	F	10	0.000	0.00	N
X45693		BAV HAND SOAP BOTTLE FN RFL-	04	F	2	8.064	16.13	Y
X5554		ROUTE/55GAL/LD/DLK/ROLL-	01	F	5	12.320	61.60	Y
X62295		DISINFECTANT WIPES/DOOCT/WHITE-	04	F	3	35.000	105.00	Y
X9215		URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
X9440		BOX ALL PURPOSE WIPER-	01	F	1	10.080	10.08	Y
X9681		JRY RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
SUBTOTAL							441.69	
SERVICE CHARGE							7.78	Y
SUBTOTAL							449.47	
SALES TAX							31.46	
TOTAL USD							480.93	

309.10

*Verified and okay to pay. CA.*

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

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We are committed to providing you with the highest quality service in our industry.

25090504-3

**INVOICE**

SHIP TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4231780228  
 INVOICE DATE 05/28/2025  
 SERVICE TICKET # 4231780228

BILL TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR	04	D	0	4.256	0.00	N
	X2506	DS1 NEUTRAL DISINFCT	04	D	0	4.155	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	9.92	Y
	X2650	WET MOP LARGE-	01	F	5 ✓	2.116	10.58	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100 ✓	0.151	15.10	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10 ✓	1.008	10.08	Y
	X27027	SIG AIR RFL CLEAN	04	F	10	0.000	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-	04	F	2 ✓	8.064	16.13	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	5 ✓	12.320	61.60	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3 ✓	35.000	105.00	Y
	X9215	URINAL SCREEN RFL CLEAN-BREEZE	04	F	7	0.000	0.00	N
	X9440	BOX ALL PURPSE WIPER-	01	F	1 ✓	10.080	10.08	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12 ✓	5.000	60.00	Y
		SUBTOTAL					318.49	
		SERVICE CHARGE					7.78	✓
		SUBTOTAL					326.27	
		SALES TAX					22.84	
		TOTAL USD					349.11	

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

Signature :

Cust. Name: SHIP8 INC  
 Ruben 09:02 AM 05/28/25  
 Sold To: 0023516429 504 4231780228  
 Invoice Total Payment on Account  
 \$349.10 \$0.00

*CINTAS*