

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

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

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
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	BRUTE/55GAL	15.00	Each	12.32	

SHIP8, INC.

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PO No. 25080888-1 PO Date 08/20/2025 Page 2 OF 2

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	

8	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
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9	MSCNOTES	Service Charge	1.00	Each	7.78	
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Total Extended Price =



DEBIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630210
 CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING 478-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

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

INVOICE # 4239777847
 INVOICE DATE 08/12/2025

BILL TO: SHIPS 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 000

PL/LOC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTROP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST NUP-	01	F	3	3.306	9.92	Y
	X2650	NET NUP 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
	X5554	BRUTE/SECAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X9381	BROWNHD NRT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BAK ALL PURPOSE WIPER-	01	F	1	18.000	18.00	Y
	X9481	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					512.56	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					520.34	
		SALES TAX					36.42	
		TOTAL USD					556.76	

Verified OKay copy

Christine Jenkins

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

545.98

CUSTOMER TOTAL CURRENT: 3671.05 PAST DUE: 561.41 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 CLEMEN BLVD / SAVANNAH, GA 31408

25080888-1

INVOICE

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

INVOICE # 4239777847
 INVOICE DATE 08/12/2025
 SERVICE TICKET # 4239777847

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 008

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	2.116	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER	01	F	1	10.080	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					502.48	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					510.26	
		SALES TAX					35.72	
		TOTAL USD					545.98	

Signature :

Cust. Name: SHIP8 INC
 Ruben 08:25 AM 08/12/25
 Sold To# 0023516429 SO# 4239777847
 Invoice Total Payment on Account
 \$545.98 \$0.00

