

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** 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	

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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	8.00
8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	10.08
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	5.00
10	MSCNOTES	Service Charge	1.00	Each	7.78	7.78
11	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	35.00

Total Extended Price =



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 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

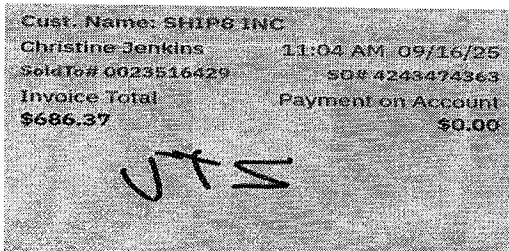
INVOICE # 4243474363
 INVOICE DATE 09/16/2025
 SERVICE TICKET # 4243474363

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	
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	15	12.320	184.80	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	
X9281	HRDWND WHT PAPER LRG-		01	F	24	8.000	192.00	Y	
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							633.69		
SERVICE CHARGE								7.78	Y
SUBTOTAL								641.47	
SALES TAX								44.90	
TOTAL USD								686.37	

Signature :





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 CINTAS FAX # 912-748-1510

CREDIT

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

INVOICE # 9344332524
 INVOICE DATE 10/29/2025

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

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
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 CINTAS ROUTE 75 / DAY 2 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	(184.80)	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	(105.00)	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	10.080	(10.08)	Y
		SUBTOTAL					299.88	
		SUBTOTAL					(299.88)	
		SALES TAX					(20.99)	
		TOTAL USD					(320.87)	