

**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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Buyer Purchasing Dept Net 30 Days Terms FOB Origin Ship Via Best possible

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	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	7.78	
11	MSCNOTES	B&V HAND SOAP	2.00	Each	8.06	
12	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	

Total Extended Price =



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

PAY YOUR BILL WITHIN 15 DAYS  
 WWW.CINTAS.COM/ACCOUNT  
 DAMAGE 1 CASH 1 PAY

CUSTOMER SVC/BILLING: 670-252-1314  
 CINTAS FAX #: 912-748-1510

INVOICE

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

INVOICE #: 4249398189  
 INVOICE DATE: 11/11/2025

SOLD TO #: 23516429  
 PAYER #: 23516429  
 PAYMENT TERMS: NET 10 EDM  
 SORT #: 02370002911  
 CINTAS ROUTE: 75 / DAY 2 / STOP 000

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

MP/L/CHK#	MATERIAL	DESCRIPTION	PRICED	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GLASS/SMITH GLASS	04	S	0	4.250	0.00	N
X2506		DISINFECTANT	04	S	0	4.250	0.00	N
X2590		60" DUST ROP/34IN/QUICK CHANGE/GREEN- ✓	01	F	10	2.000	20.00	Y
X2610		60" DUST ROP- ✓	01	F	3	3.306	9.92	Y
X2650		NET ROP 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	1.000	10.00	Y
X27827		DISINFECTANT	04	F	10	0.000	0.00	N
X45693		SAV HAND SOAP BOTTLE (16 OZ) RFL- ✓	04	F	2	8.064	16.13	Y
X5554		WHITE/SSGAL/LD/BLK/ROLL- ✓	01	F	15	12.320	184.80	Y
X62295		DISINFECTANT WIPES/600CT/WHITE- ✓	04	F	3	35.000	105.00	Y
X9215		DISINFECTANT WIPES/600CT/WHITE- ✓	04	F	7	0.000	0.00	N
X9281		ROUND WPT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
X9440		DISINFECTANT WIPES/600CT/WHITE- ✓	01	F	1	10.000	10.00	Y
X9481		JET RECYCLED 1000 RFL- ✓	01	F	12	5.000	60.00	Y
		SUBTOTAL					633.69	
		SERVICE CHARGE ✓					7.70	Y
		SUBTOTAL					641.47	
		SALES TAX					44.90	
		TOTAL USD					686.37	

*Verified and  
 okay to  
 pay. CA.*

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

CUSTOMER TOTAL CURRENT: 2566.74 PAST DUE: 366.50 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 266.49

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00237 / 112 COLEMAN BLVD / SAVANNAH, GA 31400



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

25111297-1

# INVOICE

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

INVOICE # 4249398189  
 INVOICE DATE 11/11/2025  
 SERVICE TICKET # 4249398189

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 :

