

**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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7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	8.00
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8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	10.08
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9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	5.00
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10	MSCNOTES	Service Charge	1.00	Each	7.78	7.78
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**Total Extended Price =**



CREDIT 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  
 CINTAS FAX #

478-252-1314  
 912-748-1510

INVOICE

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

INVOICE # 4250035396  
 INVOICE DATE 11/24/2025

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

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2598	DUSTROP/36IN/ROIK CHARGE/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	1.008	10.08	Y
	X5554	BRUTE/55GAL/LD/BLK/RULL-	01	F	15	12.320	184.80	Y
	X9281	REDUND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	10.080	10.08	Y
	X9681	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 to pay  
 [Signature]*

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

CUSTOMER TOTAL CURRENT: 2009.98 PAST DUE: 2009.98 30 DAYS: 385.50 60 DAYS: 0.00 90+ DAYS: 265.49

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

25111297-3

# INVOICE

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

INVOICE # 4250835396  
 INVOICE DATE 11/24/2025  
 SERVICE TICKET # 4250835396

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 PURPSE WIPER-	01	F	1	10.080	10.08	Y
	X9681	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	

Signature :

Cust. Name: SHIP8 INC  
 Christine Jenkins 08:29 AM 11/24/25  
 Sold to # 0023516429 SO# 4250835396  
 Invoice Total Payment on Account  
 \$556.76 \$0.00

