

**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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PO No. 25121422-1

PO Date 12/09/2025

Page 2 OF 2

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Purchasing Dept

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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	8.00
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	B&V HAND SOAP	2.00	Each	8.06	8.06
12	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	35.00

**Total Extended Price =**



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

PAY YOUR BILL WITH MYCINTAS  
 WWW.CINTAS.COM/ACCOUNT  
 MANAGE | SHOP | PAY

CUSTOMER SUPPORTLINE 478-252-1314  
 CINTAS FAX # 912-748-1510

INVOICE

SHIP TO: SHIPQ INC  
 550 HORTONPORT PKWY  
 PORT HENRY, GA 31487-9286

INVOICE # 4252996930  
 INVOICE DATE 12/09/2025

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

BILL TO: SHIPQ INC  
 550 HORTONPORT PKWY  
 PORT HENRY, GA 31487-9286

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		<del>DL1 CLASSICWF CLND</del>	04	D	0	4.250	0.00	N
X2586		<del>DL1 NEUTRAL DISINFCT</del>	04	D	0	4.155	0.00	N
X2598		DUSTMOP/36IN/RED 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- ✓	01	F	10	1.008	10.08	Y
X27027		<del>SIG AIR RFL CLEAN</del>	04	F	10	0.000	0.00	N
X45693		B&V HAND SOAP BOTTLE FR RFL- ✓	04	F	2	8.064	16.13	Y
X5554		GRATE/55GAL/LD/BLK/ROLL- ✓	01	F	15	12.320	184.80	Y
X62295		DISINFECTANT WIPES/800CY/WHITE- ✓	04	F	3	35.000	105.00	Y
X9215		<del>USUAL SCREEN RFL CLEAN BREEZE</del>	04	F	7	0.000	0.00	N
X9281		BROWN MAT 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							633.69	
SERVICE CHARGE ✓							7.78	Y
SUBTOTAL							641.47	
SALES TAX							44.90	
TOTAL USD							686.37	

*Verified  
 okay to  
 pay C.*

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL



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 # 4252396930  
 INVOICE DATE 12/09/2025  
 SERVICE TICKET # 4252396930

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 :

