

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

Terms

Purchasing Dept

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	HRDWND WHT PAPER LRG	24.00	Each	8.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
8	MSCNOTES	Service Charge	1.00	Each	7.78	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	BRUTE/55GAL	15.00	Each	12.32	

Total Extended Price =



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

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

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY™

INVOICE

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

INVOICE # 4254006005
 INVOICE DATE 12/23/2025

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 008

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

COMP/LINEN#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2598	DUSTMOP/36IN/QUICK CHANGE/GREEN-	01	F	10	2.000	20.00	Y
	X2618	60" DUST MOP-	01	F	3	3.306	9.92	Y
	X2658	NET MOP LARGE-	01	F	5	2.116	10.58	Y
	X2708	TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y
	X2708	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	HRSDND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	10.000	10.00	Y
	X9681	JBT RECYCLD 1000 NFL-	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	

OK to pay
A

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1748.84 PAST DUE: 1323.61 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 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

25121422-3

INVOICE

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

INVOICE # 4254006005
 INVOICE DATE 12/23/2025
 SERVICE TICKET # 4254006005

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 09:31 AM 12/23/25
 Sold To: 0023516429 SO# 4254006005
 Invoice Total Payment on Account
 \$556.76 \$0.00

Rubben