

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	B&V HAND SOAP	2.00	Each	8.06	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BRUTE/55GAL	15.00	Each		12.32
8	MSCNOTES	DIS WIPES 800CT	3.00	Each		35.00
9	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each		8.00
10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each		10.08
11	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each		5.00
12	MSCNOTES	Service Charge	1.00	Each		7.78

Total Extended Price =



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

MANAGE I SHOP I PAY
 WWW.CINTAS.COM/RYACCENT

CUSTOMER SVC/BILLING 678-252-1114
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4255345355
 INVOICE DATE 01/06/2024

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

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

MP/LUCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GLI GLASS&SURF CLNR-	04	D	0	4.256	0.00	N
	X2586	DISI NEUTRAL DISINFCT-	04	D	0	4.155	0.00	R
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	03	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-	L 01	F	10	1.000	10.00	Y
	X27027	SIC AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	K45693	8OZ HAND SOAP BOTTLE FM RFL-	04	F	2	8.064	16.13	Y
	X5554	WHITE/55GAL/PLD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X62295	DISINFECTANT MIPES/600CT/WHITE-	04	F	3	35.000	105.00	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	ROUND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9448	BOX ALL PURPOSE WIPER-	01	F	1	10.080	10.08	Y
	X9681	JRT RECYCLED 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 USE					686.37	

Verified and okay to pay.
[Signature]

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

26010060

INVOICE

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

INVOICE # 4255345355
 INVOICE DATE 01/06/2026
 SERVICE TICKET # 4255345355

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		GLT GLASS&SURF CLRNR-	04	D	0	4.256	0.00	N
X2506		DST 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 :

Cust. Name: SHIP8 INC
 AP on maturity leave 09:16 AM 01/06/26
 Sold To# 0023516429 SO# 4255345355
 Invoice Total Payment on Account
 \$686.37 \$0.00

Rubber