

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	
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8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
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9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
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10	MSCNOTES	Service Charge	1.00	Each	7.78	
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11	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.68	
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12	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09	
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Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

13

MSCNOTES

DISP URINAL MAT SVC

7.00

Each

1.68

Total Extended Price =



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

PAY YOUR BILL WITH MACHINES
 WWW.CINTAS.COM/ACCOUNT
 NUMBER 1 SHOP 1 PAY

CUSTOMER SVC/CALLING 478-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

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

INVOICE # 4256094417
 INVOICE DATE 01/13/2026

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

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

APP/LINCH#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2272		FO4 MENTAL FLR CLNG-	04	F	32	1.680	53.76	Y
X2276		RR1 DISINFCT/ RR CLNG-	04	F	32	4.086	130.82	Y
X2590		DUSTWIP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
X2610		60" DUST WIP-	01	F	3	3.306	9.92	Y
X2658		NET WIP 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/ESGM/LD/DLK/ROLL-	01	F	15	12.320	184.80	Y
X6660		DISP URINAL MAT SVC	04	F	7	1.680	11.76	Y
X9281		ROUND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
X9440		ROX 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					768.90	
		SERVICE CHARGE					7.70	Y
		SUBTOTAL					776.60	
		SALES TAX					50.17	
		TOTAL USD					826.77	

Verified and okay to pay

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

26010060-1

INVOICE

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

INVOICE # 4256094617
 INVOICE DATE 01/13/2026
 SERVICE TICKET # 4256094617

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
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.680	53.76	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	4.088	130.82	Y
	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
	X6680	DISP URINAL MAT SVC ✓	04	F	7	1.680	11.76	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					708.90	
		SERVICE CHARGE ✓					7.78	Y
		SUBTOTAL						
		SALES TAX					716.68	
		TOTAL USD					50.17	
							766.85	

Signature :

Cust. Name: SHIP8 INC
 Ruben Perry 08:34 AM 01/13/26
 Sold To # 0023516429 SC# 4256094617
 Invoice Total Payment on Account
 \$766.85 \$0.00