

**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**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE 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	20.00
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	9.93
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	10.10
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	14.00
5	MSCNOTES	SIG TRASHCAN REL BAG	10.00	Each	19.53	195.30
6	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	117.70

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7	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
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8	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
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9	MSCNOTES	Service Charge	1.00	Each	7.44	
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10	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	
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11	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	3.91	
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12	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
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PO No

26010061-1

PO Date

01/13/2026

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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	6.00	Each	1.61	
14	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	

Total Extended Price =



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

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

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

INVOICE

SHIP TO: SHIPS  
 311 INTERNATIONAL TRADE PKWY  
 FORT WENTWORTH, GA 31407-9265

INVOICE # 4254094669  
 INVOICE DATE 01/13/2026

BILL TO: SHIPS  
 311 INTERNATIONAL TRADE PKWY  
 FORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913  
 PAYER # 22915913  
 PAYMENT TERMS NET 10 EOM  
 SORT # 03370002933  
 CINTAS ROUTE 75 / DAY 2 / STOP 009

MP#/LDC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FO4 NEUTRAL FLR CLR-	04	F	32	1.605	51.36	Y
	X2276	RRL DISINFCT/ RR CLR-	04	F	32	3.905	124.96	Y
	X2590	DUSTMOP/36IN/ROIL CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" RUST MOP-	01	F	3	3.306	9.92	Y
	X2650	NET MOP LARGE--	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X27107	SIG TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
	X5554	DRYTE/55GAL/LD/OLK/RULL-	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	<del>DISINFECTANT WIPES/800CT/WHITE-</del>	04	F	6	1.605	9.63	Y
	X9215	ANIMAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9281	AROUND MPT PAPER LAG-	01	F	24	8.000	192.00	Y
	X9440	DDX ALL PURPOSE WIPER-	01	F	1	9.630	9.63	Y
	X9681	JNT RECYCLED 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					980.07	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					987.51	
		SALES TAX					69.13	
		TOTAL DSD					1056.64	

*verified and  
 okay to pay*  
 A-

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

26010061-1

**INVOICE**

SHIP TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4256094669  
 INVOICE DATE 01/13/2026  
 SERVICE TICKET # 4256094669

BILL TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913  
 PAYER # 22915913  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002933  
 CINTAS ROUTE 75 / DAY 2 / STOP 009

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.605	51.36	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	3.905	124.96	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	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X27109	SIG TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.605	9.63	Y
	X9215	<del>URINAL SCREEN RFL CLEAN BREEZE- ✓</del>	<del>04</del>	<del>F</del>	<del>9</del>	<del>0.000</del>	<del>0.00</del>	<del>N</del>
	X9281	HRDWND WHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPSE WIPER- ✓	01	F	1	9.630	9.63	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					980.07	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					987.51	
		SALES TAX					69.13	
		TOTAL USD					1056.64	

Signature :

Cust. Name: SHIP8  
 Marcus Alston 09:06 AM 01/13/26  
 Sold to: 0022915913 SO# 4256094669  
 Invoice Total Payment on Account  
 \$1,056.64 \$0.00

