

**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	20.00	Each	12.32	

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No.

26010060-2

PO Date

01/20/2026

**ORDER FROM**

101221

CINTAS FIRST AID AND SAFETY  
 P.O.BOX 631025  
 CINCINNATI, OH 45263  
 US

**SHIP TO**

SDZ(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
7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	7.78	
11	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	
12	MSCNOTES	Pulse Mop	1.00	Each	1.50	

**Total Extended Price =**



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

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

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

READY FOR THE WORKDAY

26010060-2

INVOICE

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

INVOICE # 4254846261  
 INVOICE DATE 01/20/2024

CALL 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 007

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTNIP/36IN/QUIK CHARGE/GREEN-✓	01	F	10	2.000	20.00	Y
	X2610	60" DUST NIP-✓	01	F	3	3.306	9.92	Y
	X2650	WET NIP 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
	X5537	20" MICROFBR NIP GRY-✓	01	F	10	1.500	15.00	Y
	X5554	GRUTE/55GAL/LD/BLK/ROLL-✓	01	F	20	12.320	246.40	Y
	X9281	BRDWD HHT PAPER LRG-✓	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPSE WIPER-✓	01	F	1	10.080	10.08	Y
	X9582	PULSE NIP-✓	01	F	1	1.500	1.50	Y
	X9681	JRT RECYCLD 1000 RFL-✓	01	F	12	5.000	60.00	Y
		SUBTOTAL					590.66	
		SERVICE CHARGE ✓					7.78	Y
		SUBTOTAL					598.44	
		SALES TAX					41.89	
		TOTAL USD					640.33	

*Verified and  
 okay to pay,  
 [Signature]*

TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \_\_\_\_\_

TOTAL CURRENT: 1453.22 PAST DUE: 1113.52 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00



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

26010060-2

# INVOICE

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

INVOICE # 4256846261  
 INVOICE DATE 01/20/2026  
 SERVICE TICKET # 4256846261

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 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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	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
	X5537	20" MICROFBR MOP GRY-	01	F	10	1.500	15.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	20	12.320	246.40	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
	X9582	PULSE MOP-	01	F	1	1.500	1.50	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					590.66	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					598.44	
		SALES TAX					41.89	
		TOTAL USD					640.33	

Signature :

