

**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

PO No.

26010061-2

PO Date

01/20/2026

Page

1 OF 3

**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	2.02	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	SIG TRASHCAN RFL BAG	12.00	Each	19.53	
6	MSCNOTES	BRUTE/55GAL	15.00	Each	11.77	

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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	9.63	
8	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
9	MSCNOTES	Service Charge	1.00	Each	7.44	
10	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
11	MSCNOTES	B&V HAND SOAP	4.00	Each	7.70	
12	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	

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Best possible

Line No. Vendor Item No. Vendor Item Description

13 MSCNOTES

Pulse Mop

Qty Ordered

1.00

UOM

Each

Unit Price

1.50

Extended Price

Total Extended Price =



REMIT PAYMENT TO:  
CINTAS CORP  
P.O. BOX 630910

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

CUSTOMER SVC/BILLING  
CINTAS FAX #

678-252-1314  
912-748-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

26011061-2

INVOICE

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

INVOICE # 4256846241  
INVOICE DATE 01/20/2026

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

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2590	DUSTMOP/36IN/RVIR CHNGE/GREEN- ✓	01	F	10	2.000		20.00	Y
	X2610	60" DUST 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
	X27189	SIG TRASHCAN RFL BAG- ✓	01	F	12	19.536		234.43	Y
	X45693	BAV HAND SOAP BOTTLE FM RFL- ✓	02	F	4	7.704		30.82	Y
	X5537	20" MICROFIBER MOP GRY- ✓	01	F	10	1.500		15.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15	11.770		176.55	Y
	X9281	HRDWD WHT PAPER LRG- ✓	01	F	24	8.000		192.00	Y
	X9440	BOX ALL PURPOSE WIPER- ✓	01	F	1	9.630		9.63	Y
	X9582	PULSE MOP- ✓	01	F	1	1.500		1.50	Y
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24	5.000		120.00	Y
		SUBTOTAL						834.36	
		SERVICE CHARGE ✓						7.44	Y
		SUBTOTAL						841.80	
		SALES TAX						58.93	
		TOTAL USD						900.73	

*Jordan*  
*okay to pay*  
*2/4*

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

AMOUNT TOTAL CURRENT: 1818.45 PAST DUE: 1507.13 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



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 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

26010061-2

INVOICE

SHIP TO: SHIP8  
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 PORT WENTWORTH, GA 31407-9265

INVOICE # 4256846241  
 INVOICE DATE 01/20/2026  
 SERVICE TICKET # 4256846241

BILL TO: SHIP8  
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 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
	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	12	19.536	234.43	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL-	02	F	4	7.704	30.82	Y
	X5537	20" MICROFBR MOP GRY-	01	F	10	1.500	15.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.770	176.55	Y
	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
	X9582	PULSE MOP-	01	F	1	1.500	1.50	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					834.36	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					841.80	
		SALES TAX					58.93	
		TOTAL USD					900.73	

Signature :

