

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	
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	9.63

8	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	5.00
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9	MSCNOTES	Service Charge	1.00	Each	7.44	7.44
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10	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	8.00
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11	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	1.50
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12	MSCNOTES	Pulse Mop	1.00	Each	1.50	1.50
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Total Extended Price =



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

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

CUSTOMER SVC/BILLING
 CINTAS FAX #

678-252-1314
 912-740-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4258050937
 INVOICE DATE 01/30/2026

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

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 90 / DAY 5 / STOP 011

PK/LOCK#	MATERIAL	DESCRIPTION	FR	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2598	DUSTMOP/36IN/QUIN CHNGE/GREEN-✓	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP- ✓	01	F	3	3.306	9.92	Y
	X2650	KEY MOP LARGE- ✓	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.144	14.40	Y
	X27109	5IG TRASHCAN RFL BAG- ✓	01	F	12	19.536	234.43	Y
	X5537	20" MICROFBR MOP GRY- ✓	01	F	10	1.500	15.00	Y
	X5554	BRUTE/SSCAL/LD/BLK/RULL- ✓	01	F	15	11.770	176.55	Y
	X9281	HRDWD WHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
	X9440	ONE ALL PURPOSE WIPER- ✓	01	F	1	9.630	9.63	Y
	X9582	PULSE MOP- ✓	01	F	1	1.500	1.50	Y
	X9681	JET RECYCLD 1000 RFL- ✓	01	F	24	5.000	120.00	Y
		SUBTOTAL					803.54	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					810.98	
		SALES TAX					56.77	
		TOTAL USD					867.75	

Okay to pay.
[Signature]

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 2719.18 PAST DUE: 1507.13 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

26010061-3

INVOICE

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

INVOICE # 4258050937
 INVOICE DATE 01/30/2026
 SERVICE TICKET # 4258050937

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 90 / DAY 5 / STOP 011

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
	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
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	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
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Signature :

