

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	19.54	
6	MSCNOTES	B&V HAND SOAP	4.00	Each	7.70	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	LIOM	Unit Price	Extended Price
7	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	
8	MSCNOTES	BRUTE/55GAL	15.00	Each	11.77	
9	MSCNOTES	HRDWND WHT PAPER LRG	20.00	Each	8.00	
10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
11	MSCNOTES	Pulse Mop	1.00	Each	1.50	
12	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

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PO No.

26020205

PO Date

02/16/2026

Page

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Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

13 MSCNOTES

Service Charge

1.00

Each

7.44

Total Extended Price =



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

INVOICE

SHIP TO: SHIP9
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4258799942
 INVOICE DATE 02/06/2026

BILL TO: SHIP9
 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 010

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	3.969	0.00	N
	X2590	DUSTROP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" BUST 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
	X27109	SIS TRASHCAN RFL BAG-	01	F	12	19.536	234.43	Y
	X45693	DAV HAND SOAP BOTTLE FM RFL-	02	F	4	7.704	30.82	Y
	X5537	20" MICROFIBR MOP GRAY-	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	20	6.000	120.00	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	

OK to pay
 A.

TOTAL ADJUST. -34.24
 TAX ADJUST.
 NET TOTAL \$866.49



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 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

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

28020205

INVOICE

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

INVOICE # 4258799942
 INVOICE DATE 02/06/2026
 SERVICE TICKET # 4258799942

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 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISINFCT	04	D	0	3.909	0.00	N
	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	20	8.000	160.00	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					802.36	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					809.80	
		SALES TAX					56.69	
		TOTAL USD					866.49	

Signature :

Cust. Name: SHIP8
 maria s 10:34 AM 02/06/26
 Sold to # 0022915913 SO# 4258799942
 Invoice Total Payment on Account
 \$866.49 \$0.00

M.E