

**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	20.00
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	9.93
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.12	10.60
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	15.00
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	10.10
6	MSCNOTES	B&V HAND SOAP	4.00	Each	8.06	32.24

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	

8	MSCNOTES	BRUTE/55GAL	20.00	Each	12.32	
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9	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
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10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
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11	MSCNOTES	Pulse Mop	1.00	Each	1.50	
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12	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
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Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

13 MSCNOTES Service Charge

1.00

Each

7.78

Extended Price

Total Extended Price =



READY FOR THE WORKDAY

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: SHIPA INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4258799888  
 INVOICE DATE 02/06/2026

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 90 / DAY 5 / STOP 008

BILL TO: SHIPA INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.256	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	4.155	0.00	N
	X2590	DUSTNIP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST NIP-	01	F	3	3.306	9.92	Y
	X2650	NET 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
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X45693	D&V HAND SOAP BOTTLE FN RFL-	04	F	4	8.064	32.26	Y
	X5537	20" MICROFBR NIP GRY-	01	F	10	1.500	15.00	Y
	X5554	BRUTE/SSGAL/LD/BLK/ROLL-	01	F	20	12.320	246.40	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	<del>35.000</del>	<del>105.00</del>	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	8	0.000	0.00	N
	X9281	HRDWD WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	10.000	10.00	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					727.92	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					735.70	
		SALES TAX					51.50	
		TOTAL USD					787.20	

*Verified and OK to pay*

TOTAL ADJUST. -112.35  
 TAX ADJUST.  
 NET TOTAL \$674.85



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 CINTAS FAX # 912-748-1510

2602206

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 INVOICE DATE 02/06/2026  
 SERVICE TICKET # 4258799888

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 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 90 / DAY 5 / STOP 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		<del>GLT GLASS&amp;SURF CLNR-</del>	04	D	0	4.256	0.00	N
X2506		<del>DST NEUTRAL DISINFCT-</del>	04	D	0	4.155	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	2.116	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
X27027		<del>SIG AIR RFL CLEAN</del>	04	F	10	0.000	0.00	N
X45693		B&V HAND SOAP BOTTLE FM RFL-	04	F	4	8.064	32.26	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
X62295		<del>DISINFECTANT WIPES/800GT/WHITE</del>	04	F	3	35.000	0.00	N
X9215		<del>URINAL SCREEN RFL CLEAN BREEZE</del>	04	F	8	0.000	0.00	N
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							622.92	
SERVICE CHARGE								7.78 Y
SUBTOTAL								630.70
SALES TAX								44.15
TOTAL USD								674.85

Signature :

Cust. Name: SHIP8 INC  
 Ruben Perry 09:46 AM 02/06/26  
 Sold To: 0023516429 SO# 4258799888  
 Invoice Total Payment on Account  
 \$674.85 \$0.00

