

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	20" Microfiber Mop	10.00	Each	1.50	

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Vendor Item Description

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Extended Price

7 MSCNOTES BRUTE/55GAL

15.00 Each

11.77

8 MSCNOTES HRDWND WHT PAPER LRG

24.00 Each

8.00

9 MSCNOTES BOX ALL PURPOSE WIPER

1.00 Each

9.63

10 MSCNOTES Pulse Mop

1.00 Each

1.50

11 MSCNOTES JRT RECYCLD 1000 RFL

24.00 Each

5.00

12 MSCNOTES Service Charge

1.00 Each

7.44

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FO No. 26020205-2
 PO Date 02/20/2026
 Page 3 OF 3

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Best possible

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

13

MSCNOTES

B&V HAND SOAP

4.00

Each

7.70

Total Extended Price =

INVOICE

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

INVOICE # 4260312275
 INVOICE DATE 02/20/2024

SHIP 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 010

PL/LOC#	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	NET 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 FO RFL-	02	F	4	7.704	30.82	Y
	X5537	20" MICROFIBR 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	ROUND 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 RECYCLO 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	

Okay to pay
DA

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____



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

26020205-2

INVOICE

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

INVOICE # 4260312275
 INVOICE DATE 02/20/2026
 SERVICE TICKET # 4260312275

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
	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
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SALES TAX							58.93	
TOTAL USD							900.73	

Signature :

