

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

FOB

Ship Via

Net 30 Days

FOB Origin

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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Page

2 OF 2

PO Date

02/27/2026

PO No.

26020205-3

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	DOM	Unit Price	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	

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: SHIP0
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

INVOICE # 4261079481
INVOICE DATE 02/27/2026

BILL TO: SHIP0
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
PAYER # 22915913
PAYMENT TERMS NET 10 EOM
SHORT # 02370002933
CINTAS ROUTE 90 / DAY 5 / STOP 010

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTHOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST HOP-	01	F	3	3.306	9.92	Y
	X2650	MEY HOP 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 HOP GRY-	01	F	10	1.500	15.00	Y
	X5554	BRUTE/ESCAL/LD/BLK/ROLL-	01	F	15	11.770	176.55	Y
	X9281	WRDND 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 HOP-	01	F	1	1.500	1.50	Y
	X9681	JRY 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.
Cl.

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____



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

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26020205-3

INVOICE

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

INVOICE # 4261079481
 INVOICE DATE 02/27/2026
 SERVICE TICKET # 4261079481

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

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Signature :

