

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-66IN	10.00	Each	2.00	2.00

2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	3.31
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3	MSCNOTES	WET MOP LARGE	5.00	Each	2.12	2.12
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4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	0.15
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5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	1.01
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6	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	1.50
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PO No. 26020206-1

PO Date 02/13/2026

Page 2 OF 3

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BRUTE/55GAL	20.00	Each		12.32

Buyer Purchasing Dept
 Terms Net 30 Days
 FOB FOB Origin
 Ship Via Best possible

8	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each		8.00
9	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each		10.08
10	MSCNOTES	Pulse Mop	1.00	Each		1.50
11	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each		5.00
12	MSCNOTES	Service Charge	1.00	Each		7.78

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FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	City Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER		Each	32.00	1.68

14	MSCNOTES	RR1 DISINFECT RR CLEANER		Each	32.00	4.09
15	MSCNOTES	DISP URINAL MAT SVC		Each	8.00	1.68
16	MSCNOTES	DISP URINAL MAT RFL		Each	8.00	0.04

Total Extended Price =



READY FOR THE WORKDAY

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

PAY YOUR BILL WITH NYCINTAS
WWW.CINTAS.COM/RYACCOUNT
MANAGE | SHOP | PAY

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

INVOICE

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

INVOICE # 4259549690
INVOICE DATE 02/13/2026

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

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

LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FCA NEUTRAL FLR CLNR-	04	F	32	1.680	53.76	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	F	32	4.088	130.82	Y
	X2590	DUSTMOP/36IN/QUICK 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	2.116	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
	X5537	20" MICROFIBER MOP GRY-	01	F	10	1.500	15.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	20	12.320	246.40	Y
	X6680	DISP URINAL MAT SVC	04	F	8	1.680	13.44	Y
	X7464	DISP URINAL MAT RFL-	04	F	8	0.004	0.03	N
	X9281	HRDWD WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE 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					788.71	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					796.49	
		SALES TAX					55.75	
		TOTAL USD					852.24	

OKaylo pay
Ch.

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____



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 P.O. BOX 630910
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PAY YOUR BILL WITH MYCINTAS
 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

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 PORT WENTWORTH, GA 31407-9286

INVOICE # 4259549690
 INVOICE DATE 02/13/2026
 SERVICE TICKET # 4259549690

BILL TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
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	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.680	53.76	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	4.088	130.82	Y
	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
	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
	X6680	DISP URINAL MAT SVC ✓	04	F	8	1.680	13.44	Y
	X7464	DISP URINAL MAT RFL- ✓	04	F	8	0.004	0.03	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					788.71	
		SERVICE CHARGE ✓					7.78	Y
		SUBTOTAL					796.49	
		SALES TAX					55.75	
		TOTAL USD					852.24	

Signature :

Cust. Name: SHIP8 INC
 Ruben Perry 10:53 AM 02/13/26
 Sold To # 0023516429 SON 4259549690
 Invoice Total Payment on Account
 \$852.24 \$0.00

