

**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

PO No. 26020206-2

PO Date 02/20/2026

Page 1 OF 2

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

| Line No. | Vendor Item No | Vendor Item Description | Qty Ordered | UDM  | 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 | 2.12       |                |
| 4        | MSCNOTES       | TERRY TOWELS            | 100.00      | Each | 0.15       |                |
| 5        | MSCNOTES       | TERRY TOWELS            | 10.00       | Each | 1.01       |                |
| 6        | MSCNOTES       | 20" Microfiber Mop      | 10.00       | Each | 1.50       |                |

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Best possible

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

**Total Extended Price =**



READY FOR THE WORKDAY

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

PAY YOUR BILL WITH MY CINTAS  
HOW CINTAS CAN ASSIST YOU  
DAMAGE I SHOP I PAY

CUSTOMER SVC/BILLING 678-251-1314  
CINTAS FAX # 912-748-1510

INVOICE

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

INVOICE # 4260312191  
INVOICE DATE 02/20/2024

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

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

| PL/LOCK# | MATERIAL | DESCRIPTION                    | PKGS | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|----------|----------|--------------------------------|------|------|-----|------------|------------|-----|
|          | X2590    | DUSTBOP/36IN/QUIK CHNGE/GREEN- | 01   | F    | 10  | 2.000      | 20.00      | Y   |
|          | X2610    | 60" DUST ROP-                  | 01   | F    | 3   | 3.306      | 9.92       | Y   |
|          | X2650    | NET ROP 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 ROP GRY-        | 01   | F    | 10  | 1.500      | 15.00      | Y   |
|          | X5554    | BRUTE/55GAL/LD/BLK/ROLL-       | 01   | F    | 20  | 12.320     | 246.40     | Y   |
|          | X9281    | ROUND WHT PAPER LRG-           | 01   | F    | 24  | 8.000      | 192.00     | Y   |
|          | X9440    | ROX ALL PURPOSE WIPER-         | 01   | F    | 1   | 10.000     | 10.00      | Y   |
|          | X9582    | PULSE ROP-                     | 01   | F    | 1   | 1.500      | 1.50       | Y   |
|          | X9681    | JBT RECYCLD 1000 RFL-          | 01   | F    | 12  | 5.000      | 60.00      | Y   |
|          |          | SUBTOTAL                       |      |      |     |            | 590.66     |     |
|          |          | SERVICE CHARGE                 |      |      |     |            | 7.78       | Y   |
|          |          | SUBTOTAL                       |      |      |     |            | 598.44     |     |
|          |          | SALES TAX                      |      |      |     |            | 41.89      |     |
|          |          | TOTAL USD                      |      |      |     |            | 640.33     |     |

*Okay to pay  
G.*

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

26020206-2

# INVOICE

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

INVOICE # 4260312191  
 INVOICE DATE 02/20/2026  
 SERVICE TICKET # 4260312191

BILL TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 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 |
|------------|----------|----------------------------------|------|------|-----|------------|------------|-----|
|            | 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   |
|            | 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                         |      |      |     |            | 590.66     |     |
|            |          | SERVICE CHARGE ✓                 |      |      |     |            | 7.78       | Y   |
|            |          | SUBTOTAL                         |      |      |     |            | 598.44     |     |
|            |          | SALES TAX                        |      |      |     |            | 41.89      |     |
|            |          | TOTAL USD                        |      |      |     |            | 640.33     |     |

Signature :

Cust. Name: SHIP8 INC  
 Ruben Perry 09:52 AM 02/20/26  
 Sold To# 0023516429 SO# 4260312191  
 Invoice Total Payment on Account  
 \$640.33 \$0.00

