

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	
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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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™

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

INVOICE # 4261079460
INVOICE DATE 02/27/2026

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

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

PK/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	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	28" KICKOFFR 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	HRDWD WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	DOX 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 DED					640.33	

*Okay to pay
CA*

TOTAL ADJT.

TAX ADJT.

NET AMT



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

26020206-3

INVOICE

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

INVOICE # 4261079460
 INVOICE DATE 02/27/2026
 SERVICE TICKET # 4261079460

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

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	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 10:21 AM 02/27/26
 Sold To# 0023516429 SO# 4261079460
 Invoice Total Payment on Account
 \$640.33 \$0.00