

SHIPS, 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

PO No.

26030333

PO Date

03/16/2026

Page

1 OF 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	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	B&V HAND SOAP	4.00	Each	7.70	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	
8	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
9	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
11	MSCNOTES	Pulse Mop	1.00	Each	1.50	
12	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

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Net 30 Days

FOB Origin

Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

13

MSCNOTES

Service Charge

1.00

Each

7.44

Total Extended Price =



DEBIT PAYMENT TO: PAT YOUR BILL WITH HYCINTAS
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH HYCINTAS
 WWW.CINTAS.COM/HYACCOUNT
 MANAGE | SHOP | PAY

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

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIP9
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

INVOICE # 4261799429
 INVOICE DATE 03/06/2026

SHIP TO: SHIP9
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GL1 GLASS&SURF CLNR-	04	D	0	4.066	0.00	N
X2506		DS1 NEUTRAL DISINFCT-	04	D	0	3.969	0.00	N
X2590		DUSTMOP/36IN/QUIK CHRG/GRN-	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 DSG-	01	F	12	19.536	234.43	Y
X45693		BRV HAND SOAP BOTTLE FN RFL-	02	F	4	7.704	30.82	Y
X5537		20" MICROFIBR MOP GRY-	01	F	10	1.500	15.00	Y
X5554		GRUTE/ESCAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
X9201		REDWHD MHT 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 RECYCLD 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	

Christine Jenkins
OK to pay.

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

INVOICE

SHIP TO: SHIP8
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 PORT WENTWORTH, GA 31407-9265

INVOICE # 4261799429
 INVOICE DATE 03/06/2026
 SERVICE TICKET # 4261799429

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
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISINFOT-	04	D	0	3.969	0.00	N
	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	10	11.770	117.70	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					775.51	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					782.95	
		SALES TAX					54.81	
		TOTAL USD					837.76	

Signature :

Cust. Name: SHIP8
 Marcus Atston 10:14 AM 03/06/26
 Sold To# 0022915913 SO# 4261799429
 Invoice Total Payment on Account
 \$837.76 \$0.00

