

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No.

26030333-1

PO Date

03/13/2026

ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
P.O.BOX 637025
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

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	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	15.00	Each		11.77

8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each		9.63
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9	MSCNOTES	Pulse Mop	1.00	Each		1.50
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10	MSCNOTES	JRT RECYCLD 1000 RFL	22.00	Each		5.00
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11	MSCNOTES	Service Charge	1.00	Each		7.44
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12	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each		1.61
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 Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Unit Price	Extended Price
13	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	32.00	3.91
14	MSCNOTES	DISP URINAL MAT SVC	8.00	Each	8.00	1.61
15	MSCNOTES	DISP URINAL MAT RFL	8.00	Each	8.00	0.04

Total Extended Price =



READY FOR THE WORKDAY

DEBIT PAYMENT TO: CINTAS CORP P.O. BOX 610910 CINCINNATI, OH 45263-0910

PAY TOOUR BDL. WITH AMOUNTS W/O. CINTAS.COM/ACCOUNT MANAGE | SHOP | PAY

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

INVOICE

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

INVOICE # 4262558955 INVOICE DATE 03/13/2026

SHIP TO: SHIP9 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

QTY/LOCK#	MATERIAL	DESCRIPTION	FREQ	EACH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FCM NEUTRAL FLR CLNR-	04	F	32	1.605	51.36	Y
	X2276	KKI DISINFCT/ RR CLNR-	04	F	32	3.905	124.96	Y
	X2590	DUSTROP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2410	60" DUST MOP-	01	F	3	3.306	9.92	Y
	X2650	WEY MOP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TENNY TUNEL - 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 MOP GRY-	01	F	10	1.500	15.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	02	F	15	11.770	176.55	Y
	X62295	DISINFECTANT WIPES/ODOCT/WHITE-	04	F	8	21.000	168.00	Y
	X6600	DISP URINAL MAT SUC	04	F	8	1.605	12.84	Y
	X7464	DISP URINAL MAT RFL-	04	F	8	0.004	0.03	N
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9201	BRDMND MNT PAPER LRG-	01	F	1	0.000	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	1	5.000	120.00	Y
		SUBTOTAL			22		1097.73	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					1105.17	
		SALES TAX					77.36	
		TOTAL USD					1182.53	

*Verified
OK to pay.*

Christine Jenkins

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

-328.49

854.04



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

26030333-1

INVOICE

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

INVOICE # 4262558955
 INVOICE DATE 03/13/2026
 SERVICE TICKET # 4262558955

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
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32 ✓	1.605	51.36	Y
	X2276	RR1 DISNFCT/ RR CLNR- ✓	04	F	32 ✓	3.905	124.96	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 ✓	2.022	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 MOP GRY- ✓	01	F	10 ✓	1.500	15.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15 ✓	11.770	176.55	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE	04	F	3	35.000	0.00	N
	X6680	DISP URINAL MAT SVC ✓	04	F	8 ✓	1.605	12.84	Y
	X7464	DISP URINAL MAT RFL- ✓	04	F	8 ✓	0.004	0.03	N
	X9215	URINAL SCREEN RFL CLEAN BREEZE	04	F	9	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG	01	F	24	0.000	0.00	N
	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	22 ✓	5.000	110.00	Y
		SUBTOTAL					790.73	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					798.17	
		SALES TAX					55.87	
		TOTAL USD					854.04	

Signature :

Cust. Name: SHIP8
 Maria S
 Sold To: 0022915913
 Invoice Total: \$854.04
 11:30 AM 03/13/26
 308 4262558955
 Payment on Account: \$0.00

M E