

**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. 26030334-3  
 PO Date 03/27/2026  
 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	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	BRUTE/55GAL	20.00	Each	12.32	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Pulse-Mop	1.00	Each	1.50	1.50
8	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	5.00
9	MSCNOTES	Service Charge	1.00	Each	7.78	7.78
10	MSCNOTES	20" Microfiber Mop	10.00	Each	1.50	1.50

**Total Extended Price =**



READY FOR THE WORKDAY  
 CINTAS CORP  
 P.O. BOX 630910  
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH CINTAS  
 MAN. CINTAS.COM/ACCOUNT  
 MANAGE | SHOP | PAY

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

INVOICE

SHIP TO: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9284

INVOICE # 4264072198  
 INVOICE DATE 07/27/2026

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

BILL TO: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9284

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2590	DUSTMOP/36IN/QUIK CHARGE/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" 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
	X9582	PULSE MOP-	01	F	1	1.500		1.50	Y
	X9681	JRT RECYCLED 1000 RFL-	01	F	12	5.000		60.00	Y
		SUBTOTAL						388.58	
		SERVICE CHARGE						7.78	Y
		SUBTOTAL						396.36	
		SALES TAX						27.75	
		TOTAL USD						424.11	

*Verified and  
 ok to pay.  
 CA.*

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 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4264072198  
 INVOICE DATE 03/27/2026  
 SERVICE TICKET # 4264072198

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
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	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
	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					388.58	
		SERVICE CHARGE					7.78	Y
		<b>SUBTOTAL</b>					396.36	
		<b>SALES TAX</b>					27.75	
		<b>TOTAL USD</b>					424.11	

Signature :

Cust. Name: SHIP8 INC  
 Ruben Perry 10:06 AM 03/27/26  
 Sold To: 0023516429 SO# 4264072198  
 Invoice Total Payment on Account  
 \$424.11 \$0.00

