

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

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	

SHIP8, INC.

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PO No. 26030333-2
 PO Date 03/20/2026
 Pages 2 OF 2

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Ship Via Best possible

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	Pulse Mop	1.00	Each	1.50	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	7.44	
11	MSCNOTES	B&V HAND SOAP	4.00	Each	7.70	

Total Extended Price =



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

PAY YOUR BILL WITH NYCERTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4263309395
INVOICE DATE 03/20/2026

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

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTNIP/36IN/QUICK CHANGE/GREEN- ✓	01	F	10	2.000	20.00	Y
	X2610	60" DUST NIP- ✓	01	F	3	3.306	9.92	Y
	X2650	NET NIP 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	DAV HAND SOAP BOTTLE FN RFL-	02	F	4	7.704	30.82	Y
	X5537	20" MICROFIBRE NIP GRAY- ✓	01	F	10	1.500	15.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15	11.770	176.55	Y
	X9281	BROWN MHT PAPER LWC	01	F	24	0.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER- ✓	01	F	1	0.630	0.63	Y
	X9582	PULSE NIP- ✓	01	F	1	1.500	1.50	Y
	X9681	JRY RECYCLED 1000 RFL- ✓	01	F	12	5.000	120.00	Y
		SUBTOTAL					834.36	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					841.80	
		SALES TAX					58.93	
		TOTAL USD					900.73	

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

-279.94
40.62
620.79

*Verified and
okay to pay,
J.*

TONER TOTAL CURRENT: 1691.80 PAST DUE: 867.75 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE

CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

26030333-2

INVOICE

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

INVOICE # 4263309385
 INVOICE DATE 03/20/2026
 SERVICE TICKET # 4263309385

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
	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	15	11.770	176.55	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	0.00	N
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	0.00	N
	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					572.73	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					580.17	
		SALES TAX					40.61	
		TOTAL USD					620.78	

Signature :

