

**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	WET MOP LARGE	5.00	Each	2.12	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	
4	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
5	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
6	MSCNOTES	Service Charge	1.00	Each	7.78	

**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
7	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.68	
8	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09	
9	MSCNOTES	DISP URINAL MAT SVC	8.00	Each	1.68	
10	MSCNOTES	DISP URINAL MAT RFL	8.00	Each	0.03	

**Total Extended Price =**



READY PAYMENT TO:  
CINTAS CORP  
P.O. BOX 630910  
INCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING 878-252-1314  
CINTAS FAX # 912-748-1510

INVOICE

SHIP TO: SHIPS INC  
550 NORTHPORT PKWY  
PORT NEWNORTH, GA 31407-9286

INVOICE # 4285643953  
INVOICE DATE 04/10/2026

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

BILL TO: SHIPS INC  
550 NORTHPORT PKWY  
PORT NEWNORTH, GA 31407-9286

PL/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLK CLR-	04	F	32	1.600	52.76	Y
	X2276	BE1 DISINFCT/ RR CLR-	04	F	32	4.088	130.82	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2650	MEY 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	<del>28 ROLLUPDR MOP GRN-</del>	<del>01</del>	<del>F</del>	<del>10</del>	<del>1.500</del>	<del>15.00</del>	<del>Y</del>
	X6680	DISP URINAL MAT SVC	04	F	8	1.680	13.44	Y
	X7464	DISP URINAL MAT RFL-	04	F	8	0.004	0.03	N
	X9681	JRY RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					328.81	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					336.59	
		SALES TAX					23.56	
		TOTAL USD					360.15	

*Verified and okay to pay,*  
*CA*

TOTAL ADJUST. -16.05  
TAX ADJUST. \$22.51  
NET TOTAL \$344.10



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 # 4265643953  
 INVOICE DATE 04/10/2026  
 SERVICE TICKET # 4265643953

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
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.680	53.76	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	4.088	130.82	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10	2.000	20.00	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	0.00	N ✓
	X6680	DISP URINAL MAT SVC ✓	04	F	8	1.680	13.44	Y
	X7464	DISP URINAL MAT RFL- ✓	04	F	8	0.004	0.03	N
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y
		SUBTOTAL					313.81	
		SERVICE CHARGE ✓					7.78	Y
		SUBTOTAL					321.59	
		SALES TAX					22.51	
		TOTAL USD					344.10	

Signature :

Cust. Name: SHIP8 INC	
Ruben Perry	09:53 AM 04/10/26
Sold To # 0023516429	SO# 4265643953
Invoice Total	Payment on Account
\$344.10	\$0.00

NOTES