

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No.

26040458

PO Date

04/03/2026

Page

1 OF 1

**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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

2.00

Each

10.00

DUSTMOP 36IN

MSCNOTES

1

2.12

Each

5.00

WET MOP LARGE

MSCNOTES

2

0.15

Each

100.00

TERRY TOWELS

MSCNOTES

3

1.01

Each

10.00

TERRY TOWELS

MSCNOTES

4

5.00

Each

12.00

JRT RECYCLD 1000 RFL

MSCNOTES

5

7.78

Each

1.00

Service Charge

MSCNOTES

6

**Total Extended Price =**



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

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

CUSTOMER SVC/BILLING  
 CINTAS FAX #

470-252-1314  
 912-740-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4264020305  
 INVOICE DATE 04/03/2026

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

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

ALOCK#	MATERIAL	DESCRIPTION	FREQ	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GL1 GLASS&SURF CLR-	04	D	0	4.256	0.00	N
X2506		031 NEUTRAL DISINFCT-	04	D	0	4.155	0.00	N
X2590		DUSTRP/36IN/001K CNRG/GRN-	01	F	10	2.000	20.00	Y
X2410		48" DUST MAT-	01	F	3	3.306	<del>9.92</del>	Y
X2650		KEY ROP 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
X27027		SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
X45893		HWY HAND SOAP BOTTLE EM RFL-	04	F	4	8.064	<del>32.26</del>	Y
X5597		2M WASHGLOE ROP GRN-	01	F	10	1.500	<del>15.00</del>	Y
X62295		DISINFECTANT WIPES/000CT/WHITE-	04	F	5	35.000	<del>105.00</del>	Y
X9215		UNIKAL SCREEN RFL CLEAN BREEZE-	04	F	0	0.000	0.00	N
X9801		JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					277.94	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					285.72	
		SALES TAX					20.00	
		TOTAL USD					305.72	

*Verified and okay to pay*  
*CL*

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

-173.54  
~~132.18~~

132.18



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 #** 4264820305  
**INVOICE DATE** 04/03/2026  
**SERVICE TICKET #** 4264820305

**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
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.256		0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	4.155		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		0.00	N
	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
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000		0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-	04	F	4	8.064		0.00	N
	X5537	20" MICROFBR MOP GRY-	01	F	10	1.500		0.00	N
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000		0.00	N
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	8	0.000		0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000		60.00	Y
		<b>SUBTOTAL</b>						<b>115.76</b>	
		<b>SERVICE CHARGE</b>						<b>7.78</b>	<b>Y</b>
		<b>SUBTOTAL</b>						<b>123.54</b>	
		<b>SALES TAX</b>						<b>8.65</b>	
		<b>TOTAL USD</b>						<b>132.19</b>	

Signature :

