

SHIP8, INC.

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

PO No. 26040459-1
 PO Date 04/10/2026
 Page 1 OF 2

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	WET MOP LARGE	5.00	Each	2.02	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
4	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
5	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
6	MSCNOTES	Service Charge	1.00	Each	7.44	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	
8	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	3.91	
9	MSCNOTES	DIS WIPES 800CT	2.00	Each	35.00	
10	MSCNOTES	DISP URINAL MAT SVC	8.00	Each	1.61	
11	MSCNOTES	DISP URINAL MAT RFL	8.00	Each	0.03	

Total Extended Price =



READY FOR THE WORKDAY
INCINNATI, OH 45263-0910

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 830910

PAY YOUR BILL WITH HYCINTAS
WWW.CINTAS.COM/HYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING
CINTAS FAX #

478-252-1314
912-748-1510

INVOICE

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

INVOICE # 4265644013
INVOICE DATE 04/10/2026

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

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

QTY/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FCM NEUTRAL FLR CLR-	04	F	32	1.605	51.36	Y
	X2276	KKI DISINFCT/ RR CLR-	04	F	32	3.905	124.96	Y
	X2590	BUSTROP/36IN/QUIK CHARGE/GREEN-	01	F	10	2.000	20.00	Y
	X2650	WEY HOP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X5554	ROUTE/55GAL/LD/OLK/ROLL-	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/DOOCT/WHITE-	04	F	2	35.000	140.00	Y 70.0
	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
	X9440	BOX ALL PURPOSE WIPER-	01	F	2	2.500	7.00	Y
	X9502	PULSE HOP-	01	F	1	1.500	1.50	Y
	X9681	JRT RECYCLED 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					587.53	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					594.97	
		SALES TAX					41.45	
		TOTAL USD					636.62	

Verified and
OK to pay
A.

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

-49.37
38.41
\$587.25



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
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4265644013
 INVOICE DATE 04/10/2026
 SERVICE TICKET # 4265644013

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 DISINFCT/ RR CLNR- ✓	04	F	32	3.905	124.96	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10	2.000	20.00	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	2	35.000	70.00	Y
	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
	X9440	BOX ALL PURPSE WIPER- -	01	F	1	9.630	0.00	N
	X9582	PULSE MOP- -	01	F	1	1.500	0.00	N
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24	5.000	120.00	Y
		SUBTOTAL					541.40	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					548.84	
		SALES TAX					38.42	
		TOTAL USD					587.26	

Signature :

Cust. Name: SHIP8
 Teuben perry 10:27 AM 04/10/26
 Sold To# 0022915913 SO# 4265644013
 Invoice Total Payment on Account
 \$587.25 \$0.00

