

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	UDM	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	

Total Extended Price =



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

PAY YOUR BILL WITH NYCINTAS
 WWW.CINTAS.COM/NYACCOUNT
 MANAGE | SHOP | PAY

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

READY FOR THE WORKDAY

26040458-3

INVOICE

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4266923483
 INVOICE DATE 04/23/2026

SHLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EDM
 SHRT # 02370002911
 CINTAS ROUTE 90 / DAY 5 / STOP 000

BILL TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUICK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2650	NET 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
	X9681	JRT RECYCLO 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					115.76	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					123.54	
		SALES TAX					8.65	
		TOTAL USD					132.19	

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

*Verified and
 okay to pay.
 J.*

TOTAL CURRENT: 608.48 PAST DUE: 859.00 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

26040458-3

INVOICE

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4266923483
 INVOICE DATE 04/23/2026
 SERVICE TICKET # 4266923483

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
	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
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					115.76	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					123.54	
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		TOTAL USD					132.19	

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Signature :

Cust. Name: SHIP8 INC
 Ruben Perry 10:17 AM 04/23/26
 Sold To # 0023516429 SO# 4266923483
 Invoice Total Payment on Account
 \$132.19 \$0.00

