

**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	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	Service Charge	1.00	Each		7.44

**Total Extended Price =**



DEBIT PAYMENT TO:  
CINTAS CORP  
P.O. BOX 630910

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

CUSTOMER SVC/BILLING  
CINTAS FAX #

678-252-1314  
912-748-1510

READY FOR THE WORKDAY IN CINCINNATI, OH 45263-0910

26040458-3

INVOICE

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

INVOICE # 4266929457  
INVOICE DATE 04/23/2026

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

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

LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTHOP/36IN/BUK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2650	NET HOP 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
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	<del>9.63</del>	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	<del>120.00</del>	Y
		SUBTOTAL					291.84	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					299.28	
		SALES TAX					20.95	
		TOTAL USD					320.23	

*verified and  
okay to pay,  
A.*

TOTAL ADJUST.

-138.70

TAX ADJUST.

NET TOTAL

181.53

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

AMOUNT DUE: CURRENT: 1260.70 PAST DUE: 1220.12 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

26040459-3

# INVOICE

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

INVOICE # 4266923457  
 INVOICE DATE 04/23/2026  
 SERVICE TICKET # 4266923457

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
	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
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	0.00	N
SUBTOTAL							162.21	
SERVICE CHARGE								7.44 Y
SUBTOTAL								169.65
SALES TAX								11.88
TOTAL USD								181.53

You 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.

Signature :

