

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

PO No. 26050540-1
 PO Date 05/08/2026
 Page 1 OF 3

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	2.33	
2	MSCNOTES	WET MOP LARGE	5.00	Each	2.46	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.18	
4	MSCNOTES	TERRY TOWELS	10.00	Each	1.15	
5	MSCNOTES	800 ABFOAM SOAP SVC	6.00	Each	3.72	
6	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.81	

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7	MSCNOTES	SIG TRASHCAN RFL BAG	15.00	Each	1.30	19.54
8	MSCNOTES	Service Charge	1.00	Each	10.37	
9	MSCNOTES	3x5 Xtrac Mat Onyx	1.00	Each	7.88	
10	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.95	
11	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.75	
12	MSCNOTES	DISP URINAL MAT SVC	8.00	Each	1.95	

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FOB

FOB Origin

Ship Via

Best possible

Vendor Item No. Vendor Item Description

UOM

Unit Price

Extended Price

13

MSCNOTES

DISP URINAL MAT REL

8.00

Each

0.03

Total Extended Price =



RENT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 830910
 CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/CALLING
 CINTAS FAX #

478-252-1314
 912-748-1510

INVOICE

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

INVOICE #
 INVOICE DATE

4243582690
 05/08/2026

SOLD TO #
 PAYER #
 PAYMENT TERMS
 SORT #
 CINTAS ROUTE

23516429
 23516429
 NET 10 EOM
 02370002911
 90 / DAY 5 / STOP 008

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

LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT	PRICE	LINE TOTAL	TAX
	X10137	3XS XTREAC MAT BNYX	01	D	1		7.875	7.88	Y
	X2272	FS4 NEUTRAL FLR CLR-	04	F	32		1.953	62.50	Y
	X2276	RR1 DISINFCT/ RR CLR-	04	F	32		4.752	152.06	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10		2.325	23.25	Y
	X2650	NET MOP LARGE-	01	F	5		2.460	12.30	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100		0.175	17.50	Y
	X2700	TERRY TOWEL - WHITE-	1 01	F	10		1.148	11.48	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	20		24.921	200.42	Y
	X6680	DISP URINAL MAT SVC	04	F	8		1.953	15.62	Y
	X7464	DISP URINAL MAT RFL-	04	F	8		0.004	0.03	N
	X9326	800 ORFDM SOAP SVC	01	F	6		3.719	22.31	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12		5.812	69.74	Y
		SUBTOTAL						681.09	
		SERVICE CHARGE						10.97	Y
		SUBTOTAL						691.46	
		SALES TAX						48.40	
		TOTAL USD						739.86	

sig series trash rfi \$293

Okay to pay A.

TOTAL ADJUST.
 TAX ADJUST.
 NET TOTAL

7.08

48.86
746.94

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 are committed to providing you with the highest quality service in our industry.



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

26050540-1

INVOICE

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

INVOICE # 4268582690
 INVOICE DATE 05/08/2026
 SERVICE TICKET # 4268582690

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 003

EMP/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX ✓	01	D	1 ✓	7.875	7.88	Y
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32 ✓	1.953	62.50	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32 ✓	4.752	152.06	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10 ✓	2.325	23.25	Y
	X2650	WET MOP LARGE- ✓	01	F	5 ✓	2.460	12.30	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100 ✓	0.175	17.50	Y
	X2700	TERRY TOWEL - WHITE- ✓	L 01	F	10 ✓	1.148	11.48	Y
	X5554	BRUTE/55GAL/LD/BLK/ROL ✓	01	F	20 ✓	14.321	0.00	N
	X6680	DISP URINAL MAT SVC ✓	04	F	8 ✓	1.953	15.62	Y
	X7464	DISP URINAL MAT RFL- ✓	04	F	8 ✓	0.004	0.03	N
	X9326	800 ABFOAM SOAP SVC ✓	01	F	6 ✓	3.719	22.31	Y
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12 ✓	5.812	69.74	Y
	X27109	SIG TRASHCAN RFL BAG ✓	02	F	15 ✓	19.536	293.04	Y
		SUBTOTAL					687.71	
		SERVICE CHARGE ✓					10.37	Y
		SUBTOTAL					698.08	
		SALES TAX					48.87	
		TOTAL USD					746.95	

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 :

Cust. Name: SHIP8 INC
 Ruben Perry 10:23 AM 05/08/26
 Sort# 0023516429 308 4268582690
 Invoice Total Payment on Account
 \$746.94 \$0.00

