

SHIP8, INC.

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

PO No. 26050540
 PO Date 05/06/2026
 Page 1 OF 2

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	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	B&V HAND SOAP	3.00	Each	9.37	
6	MSCNOTES	800 ABFOAM SOAP SVC	6.00	Each	0.00	

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7	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.81
8	MSCNOTES	SIG TRASHCAN RFL BAG	12.00	Each	19.54
9	MSCNOTES	Service Charge	1.00	Each	10.37

Total Extended Price =



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

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

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

READY FOR THE WORKDAY

26050540

INVOICE

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

INVOICE # 4267824607
 INVOICE DATE 05/01/2026

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

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
X2275		GLI GLASS&SUNF CLNR-	04	D	0	4.947	0.00	N	
X2506		DS1 NEUTRAL DISINFCT-	04	D	0	4.829	0.00	N	
X2590		BUSTNIP/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-	L 01	F	10	1.148	11.48	Y	
X27027		SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N	
X45693		R&V HAND SOAP BOTTLE FR RFL-	04	F	4	9.374	37.50	Y	
X9215		URINAL SCREEN RFL CLEAN BREEZE-	04	F	0	0.000	0.00	N	
X9326		BOO ARFDAN SOAP SVC	01	F	6	3.719	22.31	Y	
X9681		JRT RECYCLD 1000 RFL-	01	F	12	5.812	69.74	Y	
Sig fresh bag rfl quantity 12 → 8234.1301							SUBTOTAL	194.08	
SERVICE CHARGE								10.37	Y
SUBTOTAL								204.45	
SALES TAX								14.31	
TOTAL USD								218.76	

Verified and
 Okay to pay.
 CA

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

Q 16.93 ~~1186.81~~

\$ 435.69 ~~570.60~~

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.



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

INVOICE

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

INVOICE # 4267824607
 INVOICE DATE 05/01/2026
 SERVICE TICKET # 4267824607

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	4.947	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	4.829	0.00	N
	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
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-	04	F	3	9.374	28.12	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	8	0.000	0.00	N
	X9326	800 ABFOAM SOAP SVC	01	F	6	3.719	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.812	69.74	Y
	X27109	SIG TRASHCAN RFL BAG	02	F	12	19.536	234.43	Y
		SUBTOTAL					396.82	
		SERVICE CHARGE					10.37	Y
		SUBTOTAL					407.19	
		SALES TAX					28.50	
		TOTAL USD					435.69	

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Signature :

Cust. Name: SHIP8 INC
 Ruben Perry 10:58 AM 05/01/26
 Sold To: 0023836429 SO#: 4267824607
 Invoice Total Payment on Account
 \$435.69 \$0.00

