

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	2.33	

2	MSCNOTES	WET MOP LARGE	5.00	Each	2.35	
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3	MSCNOTES	TERRY TOWELS	100.00	Each	0.17	
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4	MSCNOTES	BRUTE/55GAL	10.00	Each	13.68	
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5	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	
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6	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	
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Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

Unit

Unit Price

Extended Price

7

MSCNOTES

Service Charge

1.00

Each

9.98

Total Extended Price =



REMIT 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
 CINTAS FAX #

678-252-1314
 912-748-1510

READY FOR THE WORKDAY

2605054

INVOICE

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

INVOICE # 4267824471
 INVOICE DATE 05/01/2026

TO: SHIP#
 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

PL/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.726	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	4.613	0.00	N
	X2590	DUSTNRP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.325	23.25	Y
	X2650	NET NRP LARGE-	01	F	5	2.350	11.75	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.167	16.70	Y
	X45693	D&V HAND SOAP BOTTLE FM RFL-	02	F	4	8.955	35.82	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	13.682	136.82	Y
	X9281	HRDWD MHT PAPER LRG-	01	F	24	9.300	223.20	Y
	X9326	800 ABFOAM SOAP SVC	01	F	10	3.719	37.19	Y
	X9681	JRT RECYCLE 1000 RFL-	01	F	24	5.812	139.49	Y
		SUBTOTAL					624.22	
		SERVICE CHARGE					9.98	Y
		SUBTOTAL					634.20	
		SALES TAX					44.39	
		TOTAL USD					678.59	

*Verified and
 okay to pay!
 CA*

TOTAL ADJUST. -277.44
 TAX ADJUST. _____
 NET TOTAL 401.44

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

26050541

INVOICE

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

INVOICE # 4267824471
 INVOICE DATE 05/01/2026
 SERVICE TICKET # 4267824471

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
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.726	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	4.613	0.00	N
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.325	23.25	Y
	X2650	WET MOP LARGE-	01	F	5	2.350	11.75	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.167	16.70	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL-	02	F	4	8.955	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	13.682	136.82	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	24	9.300	0.00	N
	X9326	800 ABFOAM SOAP SVC	01	F	10	3.719	37.19	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
		SUBTOTAL					365.20	
		SERVICE CHARGE					9.98	Y
		SUBTOTAL					375.18	
		SALES TAX					26.26	
		TOTAL USD					401.44	

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Signature :

