

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.

26050540-2

PO Date

05/15/2026

Page

1 OF 2

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

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	JRT RECYCLD 1000 RFL	12.00	Each	5.81	
6	MSCNOTES	SIG TRASHCAN RFL BAG	20.00	Each	19.54	

SHIP8, INC.

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

PO No. 26050540-2
PO Date 05/15/2026
Page 2 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

Vendor Item Description

MSCNOTES

Service Charge

Qty Ordered

UOM

Unit Price

Extended Price

7

1.00

Each

10.37

Total Extended Price =



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

PAY YOUR BILL WITH NYCINTAS
 WWW.CINTAS.COM/ACCOUNT
 DAMAGE | SHIP | PAY

CUSTOMER SVC/CALLING
 CINTAS FAX #

678-252-1314
 912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4269334921
 INVOICE DATE 05/15/2024

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

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

PL/DESC#	MATERIAL	DESCRIPTION	FREQ	ENCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X10189	3XS XTRAC NAT DRYX	01	D	0	7.875		0.00	N
	X2598	DUSTMOP/36IN/QUICK 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
	X27109	516 TRASHCAN RFL BAG-	01	F	20	18.375		370.72	Y <i>390.72</i>
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	20	14.375		287.50	Y
	X9326	800 ARFDAN SOAP SUC	01	F	6	3.717		22.30	Y
	X9481	JRT RECYCLO 1000 RFL-	01	F	12	5.812		69.74	Y
		SUBTOTAL						833.72	
		SERVICE CHARGE						10.37	Y
		SUBTOTAL						844.09	
		SALES TAX						59.09	
		TOTAL USD						903.18	

*Verified
 okay to
 pay*

TOTAL ADJUST. -330.34
 TAX ADJUST. \$37.48
 NET TOTAL \$572.84

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

260 50540-2

INVOICE

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

INVOICE # 4269334921
 INVOICE DATE 05/15/2026
 SERVICE TICKET # 4269334921

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
	X10189	3X5 XTRAC MAT ONYX	01	D	0	7.875	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
	X27109	SIG TRASHCAN RFL BAG-	02	F	20	19.536	390.72	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL	01	F	20	14.321	0.00	N
	X9326	800 ABFOAM SOAP SVC	01	F	8	3.719	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.812	69.74	Y
		SUBTOTAL					524.99	
		SERVICE CHARGE					10.37	Y
		SUBTOTAL					535.36	
		SALES TAX					37.48	
		TOTAL USD					572.84	

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 10:28 AM 05/15/26
 Sold To # 0023516429 508 4269334921
 Invoice Total Payment on Account
 \$572.84 \$0.00

Ruben Perry