

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

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	JRT RECYCLD 1000 RFL	12.00	Each	5.81	
6	MSCNOTES	Service Charge	1.00	Each	10.37	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	3x5 Xtrac Mat Onyx	1.00	Each		7.87
8	MSCNOTES	800 ABFOAM SOAP SVC	6.00	Each		3.72

Buyer Purchasing Dept
 Terms Net 30 Days
 FOB Origin
 Ship Via Best possible

Total Extended Price =



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

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

CUSTOMER SVC/BILLING
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 # 4270077735
INVOICE DATE 05/22/2026

SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EDM
SORT # 02370002911
CINTAS ROUTE 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
	X10189	3XE XTRAC MAT DRYK	01	F	1	7.875	7.88	Y
	X2570	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-	L 01	F	10	1.148	11.48	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	25	14.322	206.42	Y
	X9926	800 ADFOAN SOAP SUC	01	F	6	3.719	22.31	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.812	69.74	Y
		SUBTOTAL					450.88	
		SERVICE CHARGE					10.37	Y
		SUBTOTAL					461.25	
		SALES TAX					32.29	
		TOTAL USD					493.54	

Verified and okay to pay, CA.

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

-302.47
\$187.07

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.



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 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

26050540-3

INVOICE

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

INVOICE # 4270077735
 INVOICE DATE 05/22/2026
 SERVICE TICKET # 4270077735

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	F	1	7.875	7.88	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/ROLL	01	F	20	14.321	0.00	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
SUBTOTAL							164.46	
		SERVICE CHARGE ✓					10.37	Y
		SUBTOTAL					174.83	
		SALES TAX					12.24	
		TOTAL USD					187.07	

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Signature :

Cust. Name: SHIP8 INC
 Ruben Ferry 09:05 AM 05/22/26
 Sold To # 0023516429 SO# 4270077735
 Invoice Total Payment on Account
 \$187.07 \$0.00

