

**SHIPS, INC.**

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

PO No. 26050540-4  
 PO Date 05/29/2026  
 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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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	24.00	Each	5.81	
6	MSCNOTES	Service Charge	1.00	Each	10.37	

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

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
9	MSCNOTES	B&V HAND SOAP	4.00	Each		9.37
10	MSCNOTES	BRUTE/55GAL	10.00	Each		14.32
11	MSCNOTES	RR1 DISINFECT RR CLEANER	64.00	Each		4.66

Total Extended Price =



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

26050840-4

# INVOICE

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

INVOICE # 4270796465  
 INVOICE DATE 05/29/2026  
 SERVICE TICKET # 4270796465

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

ENIP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
X10189		3X5 XTRAC MAT ONYX ✓	01	F	1	7.875	7.88	Y	
X2275		<del>GL1 GLASS&amp;SURF CLNR</del>	04	D	0	4.947	0.00	N	
X2506		<del>DST NEUTRAL DISINFCT-</del>	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		<del>SIG AIR RFL CLEAN</del>	04	F	10	0.000	0.00	N	
X27109		<del>SIG TRASHCAN RFL BAG</del>	02	F	20	19.536	0.00	N	
X45693		B&V HAND SOAP BOTTLE FM RFL-✓	04	F	4	9.374	37.50	Y	
X5554		BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	14.321	143.21	Y	
X62295		<del>DISINFECTANT WIPES/800CT/WHITE</del>	04	F	3	35.787	0.00	N	
X9215		<del>URINAL SCREEN RFL CLEAN BREEZE-</del>	04	F	8	0.000	0.00	N	
X9326		800 ABFOAM SOAP SVC ✓	01	F	6	3.719	22.31	Y	
X9681		JRT RECYCLD 1000 RFL-✓	01	F	24	5.812	139.49	Y	
X2276		RR1 DISINFCT/ RR CLNR ✓	01	F	64	4.660	298.24	Y	
SUBTOTAL							713.16		
SERVICE CHARGE ✓								10.37	Y
<b>SUBTOTAL</b>								723.53	
<b>SALES TAX</b>								50.65	
<b>TOTAL USD</b>								774.18	

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

INVOICE # 4270796465  
INVOICE DATE 05/29/2026  
SERVICE TICKET # 4270796465

# INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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Signature :

Cust. Name: SHIPB INC  
Ruben Perry 09:29 AM 05/29/26  
Sold To: 0023516429 SO# 4270796465  
Invoice Total Payment on Account  
\$774.18 \$0.00



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 678-252-3314  
CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4270796465  
INVOICE DATE 05/29/2026

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

LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT DRYX	01	F	1	7.875	7.88	Y
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.947	0.00	N
	X2506	BS1 NEUTRAL DISINFCT-	04	D	0	4.829	0.00	N
	X2590	DUSTRIP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.325	23.25	Y
	X2650	NET NOP 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
	X27109	SIG TRASHCAN RFL BAG-	02	F	20	19.536	390.72	Y 143.21
	X45693	BAU HAND SOAP BOTTLE FR RFL-	04	F	4	9.374	37.50	Y
	X5554	DRYTE/55GAL/LD/BLK/ROLL-	01	F	10	14.321	143.21	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.787	107.36	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	8	0.000	0.00	N
	X9326	800 ADFDAB SOAP SUC	01	F	6	3.719	22.31	Y
	X9681	JNT RECYCLD 1000 RFL-	01	F	1	5.812	5.81	Y 139.40
		SUBTOTAL			24		771.65	
		SERVICE CHARGE					10.97	Y
		SUBTOTAL					782.62	
		SALES TAX					54.74	
		TOTAL USD					837.36	

RR1 → 64 → \$298

*Verified and ok to pay.*

TOTAL ADJUST.  
TAX ADJUST.  
NET TOTAL

8-62.58  
\$774.18

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