

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

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	2.35	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.17	
4	MSCNOTES	BRUTE/55GAL	15.00	Each	13.68	
5	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	
6	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	

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PO No. 26050541-4
 PO Date 05/29/2026
 Page 2 OF 2

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Service Charge	1.00	Each		9.98

8	MSCNOTES	B&V HAND SOAP	4.00	Each		8.96
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9	MSCNOTES	HRDWND WHT PAPER LRG	6.00	Each		9.30
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Total Extended Price =



READY FOR THE WORKDAY

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

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

INVOICE

TO: SHIP9
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

INVOICE # 4270796492
INVOICE DATE 05/29/2026

SOLD TO # 22915913
PAYER # 22915913
PAYMENT TERMS NET 10 EOM
SMT # 02370002933
CINTAS ROUTE 90 / DAY 5 / STOP 010

TO: SHIP9
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

PLCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GLI GLASS/SURF CLNR	04	D	0	4.726	0.00	N
X2506		DEI NEUTRAL DISINFCT	04	D	0	4.813	0.00	N
X2590		DUSTRIP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.325	23.25	Y
X2650		KEY HOP LARGE-	01	F	5	2.350	11.75	Y
X2700		TERRY TOWEL - WHITE-	01	F	100	0.167	16.70	Y
X27109		SIG TRASHCAN RFL BAG	01	F	12	22.711	272.53	Y
X45693		BAV HAND SOAP BOTTLE FN RFL-	02	F	4	8.955	35.82	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	13.682	205.23	Y
X9281		ROUND WHT PAPER LRG-	01	F	6	9.300	55.80	Y
X9326		800 AWFDM SOAP SVC	01	F	10	3.719	37.19	Y
X9481		JRT RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
		SUBTOTAL					660.94	
		SERVICE CHARGE					9.98	Y
		SUBTOTAL					670.92	
		SALES TAX					46.96	
		TOTAL USD					717.88	

Verified and okay to pay CA.

TOTAL ADJUST.

-145.20

TAX ADJUST.

NET TOTAL

\$572.68

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.



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

INVOICE

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

INVOICE # 4270796492
 INVOICE DATE 05/29/2026
 SERVICE TICKET # 4270796492

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 CLASS&SURF CLNR-	04	D	0	4.726	0.00	N	
X2506		DS1 NEUTRAL DISNECT-	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	
X27109		SIG TRASHCAN RFL BAG-	01	F	12	22.711	0.00	N	
X45693		B&V HAND SOAP BOTTLE FM RFL-✓	02	F	4	8.955	35.82	Y	
X5554		BRUTE/55GAL/LD/BLK/ROLL-✓	01	F	15	13.682	205.23	Y	
X9281		HRDWND WHT PAPER LRG-✓	01	F	6	9.300	55.80	Y	
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							525.23		
							SERVICE CHARGE ✓	9.98	Y
							SUBTOTAL	535.21	
							SALES TAX	37.46	
							TOTAL USD	572.67	

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 :

