

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
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1	MSCNOTES	3x5 Xtrac Mat Onyx	1.00	Each		7.88
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2	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each		1.95
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3	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each		4.75
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4	MSCNOTES	DUSTMOP 36IN	10.00	Each		2.33
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5	MSCNOTES	WET MOP LARGE	5.00	Each		2.46
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6	MSCNOTES	TERRY TOWELS	100.00	Each		0.18
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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	TERRY TOWELS	10.00	Each	1.15	

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

8	MSCNOTES	BRUTE/55GAL	5.00	Each	14.32	
9	MSCNOTES	DISP URINAL MAT SVC	8.00	Each	1.95	
10	MSCNOTES	DISP URINAL MAT RFL	8.00	Each	0.00	
11	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
12	MSCNOTES	800 ABFOAM SOAP SVC	6.00	Each	3.72	

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SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

PO No

26060651

PO Date

06/08/2026

Page

3 OF 3

**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
13	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	
14	MSCNOTES	Service Charge	1.00	Each	10.37	

13

MSCNOTES

JRT RECYCLD 1000 RFL

24.00

Each

5.81

14

MSCNOTES

Service Charge

1.00

Each

10.37

Total Extended Price =



DEBIT 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/DILLING  
 CINTAS FAX #

678-252-1314  
 912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4271605614  
 INVOICE DATE 06/05/2026

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

FM: SHIPS INC  
 550 NORTHPORT PKWY  
 FORT WENTWORTH, GA 31407-9286

PLCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X10189		3XS XTRAC MAT DNYX	01	F	1	7.875	7.88	Y
X2272		FC4 NEUTRAL FLR CLRK-	04	F	32	1.953	62.50	Y
X2276		BR1 DISINFCT/ BR CLRK-	04	F	32	4.752	152.06	Y
X2590		DUSTNRP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.325	23.25	Y
X2650		NET ROP 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/ESCAL/LD/BLK/ROLL-	01	F	5	14.321	71.61	Y
X6680		DISP URINAL MAT SUC	04	F	8	1.953	15.62	Y
X7464		DISP URINAL MAT RFL-	04	F	8	0.004	0.03	N
X9281		HRDWD MAT PAPER LRG-	01	F	6	8.000	<del>48.00</del>	<del>96</del>
X9326		SDS ADFDAN SOAP SUC	01	F	6	3.717	22.31	Y
X9681		JRY RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
SUBTOTAL							584.03	
SERVICE CHARGE							10.37	Y
SUBTOTAL							594.40	
SALES TAX							41.61	
TOTAL USD							636.01	

*Verified and okay to pay.*  
*Y.*

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

\$51.36  
\$687.37



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

26060651

# INVOICE

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

INVOICE # 4271605614  
INVOICE DATE 06/05/2026  
SERVICE TICKET # 4271605614

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
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.953	62.50	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	4.752	152.06	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	5	14.321	71.61	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	8	1.953	15.62	Y
	X7464	DISP URINAL MAT RFL- ✓	04	F	8	0.004	0.03	N
	X9281	HRDWND WHT PAPER LRG- ✓	01	F	12	8.000	96.00	Y
	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
		SUBTOTAL					632.03	
		SERVICE CHARGE ✓					10.37	Y
		<b>SUBTOTAL</b>					<b>642.40</b>	
		<b>SALES TAX</b>					<b>44.97</b>	
		<b>TOTAL USD</b>					<b>687.37</b>	

Signature :

Cust. Name: SHIP8 INC  
 Ruben Perry 09:44 AM 06/05/26  
 Sold To: 0423976429 CO# 4271605614  
 Invoice Total Payment on Account  
 \$687.37 \$0.00

