

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each		1.87
2	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each		4.54
3	MSCNOTES	DUSTMOP 36IN	10.00	Each		2.33
4	MSCNOTES	WET MOP LARGE	5.00	Each		2.35
5	MSCNOTES	TERRY TOWELS	100.00	Each		0.17
6	MSCNOTES	BRUTE/55GAL	10.00	Each		13.68

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US

PO Date 06/05/2026 2 OF 3

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Extended Price	Ship Via
7	MSCNOTES	DIS_WIPES_800CT	1.00		35.79	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Extended Price	Ship Via
8	MSCNOTES	DISP URINAL MAT SVC	8.00		1.87	
9	MSCNOTES	DISP URINAL MAT RFL	8.00		0.00	
10	MSCNOTES	URINAL SCREEN RFL CLEAN BREEZE	9.00		1.00	
11	MSCNOTES	HRDWND WHIT PAPER LRG	6.00		9.30	
12	MSCNOTES	800 ABFOAM SOAP SVC	10.00		3.72	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	BOX-ALL PURPOSE WIPER	1.00	Each	17.20	
14	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	
15	MSCNOTES	Service Charge	1.00	Each	9.98	

13 MSCNOTES BOX-ALL PURPOSE WIPER

14 MSCNOTES JRT RECYCLD 1000 RFL

15 MSCNOTES Service Charge

Total Extended Price =



DEBIT PAYMENT TO: PAY YOUR BILL WITH NYCINTAS  
 CINTAS CORP  
 P.O. BOX 610710  
 CINCINNATI, OH 45263-0910

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408

CUSTOMER SVC/BILLING 678-252-1314  
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

TO: SHIPS  
 311 INTERNATIONAL TRADE PKWY  
 FORT WENTWORTH, GA 31407-9265

INVOICE # 4271605715  
 INVOICE DATE 06/05/2026

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

TO: SHIPS  
 311 INTERNATIONAL TRADE PKWY  
 FORT WENTWORTH, GA 31407-9265

LOCK#	MATERIAL	DESCRIPTION	FREQ	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNG-	04	F	32	1.865	59.68	Y
	X2276	REI DISINFCT/ RR CLNG-	04	F	32	4.539	145.25	Y
	X2596	DUSTNIP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.325	23.25	Y
	X2650	WEY MOP LARGE-	01	F	5	2.350	11.75	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.167	16.70	Y
	X27189	SIG TRASHCAN RFL BAG-	01	F	12	22.711	<del>272.53</del>	Y
	X5554	BRUTE/ESCAL/LB/BLK/ROLL-	01	F	810	13.682	68.44	Y 136.8
	X62295	DISINFECTANT WIPES/SOFT/WHITE-	04	F	81	35.787	<del>2898.95</del>	Y 35.79
	X6680	DISP URINAL MAT SUC	04	F	8	1.865	14.92	Y
	X7464	DISP URINAL MAT RFL-	04	F	8	0.004	0.03	N
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	1.000	9.00	Y
	X9281	ROUND WHT PAPER LRG-	01	F	6	9.300	55.80	Y
	X9326	800 ADFIAN SOAP SUC	01	F	10	3.719	37.19	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	11.195	11.20	Y
	X9681	JAT RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
		SUBTOTAL					972.56	
		SERVICE CHARGE					9.98	Y
		SUBTOTAL					982.54	
		SALES TAX					68.78	
		TOTAL USD					1051.32	

*Verified and  
 OK to pay.  
 CA*

TOTAL ADJUST. -294.97  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \$756.35



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 60652

# INVOICE

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

INVOICE # 4271605715  
 INVOICE DATE 06/05/2026  
 SERVICE TICKET # 4271605715

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
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.865	59.68	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	4.539	145.25	Y
	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	13.682	136.82	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	1	35.787	35.79	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	8	1.865	14.92	Y
	X7464	DISP URINAL MAT RFL- ✓	04	F	8	0.004	0.03	N
	X9215	URINAL SCREEN RFL CLEAN BREEZE- ✓	04	F	9	1.000	9.00	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
	X9440	BOX ALL PURPSE WIPER- ✓	01	F	1	11.195	11.20	Y
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24	5.812	139.49	Y
		SUBTOTAL					696.87	
		SERVICE CHARGE ✓					9.98	Y
		<b>SUBTOTAL</b>					706.85	
		<b>SALES TAX</b>					49.48	
		<b>TOTAL USD</b>					756.33	

Signature :

Cust. Name: SHIP8  
 maria s 10:19 AM 06/05/26  
 Sales # 0022915913 SO# 4271605715  
 Invoice Total Payment on Account  
 \$756.35 \$0.00

M E