

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

PO No. 26060651-1 PO Date 06/12/2026 Page 1 OF 2

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	3x5 Xtrac Mat Onyx	1.00	Each	7.88	
2	MSCNOTES	DUSTMOP 36IN	5.00	Each	2.33	
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.46	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.18	
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.15	
6	MSCNOTES	BRUTE/55GAL	5.00	Each	14.32	

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 PORT WENTWORTH, GA 31407
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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	HRDWIND WHT PAPER LRG	12.00	Each	8.00	
8	MSCNOTES	800 ABFOAM SOAP SVC	6.00	Each	3.72	
9	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	
10	MSCNOTES	Service Charge	1.00	Each	10.37	
11	MSCNOTES	SIG TRASHCAN RFL BAG	12.00	Each	19.54	
12	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	11.72	

Total Extended Price =



REMIT PAYMENT TO:
 CINTAS CORP
 P. O. BOX 630910
 ATLANTA, GA 30363-0910

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

CUSTOMER SVC/BILLING
 CINTAS FAX #

478-252-1314
 912-748-1510

READY FOR THE WORKDAY™

26060651-1

INVOICE

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

INVOICE # 4272341041
 INVOICE DATE 06/12/2026

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 90 / DAY 5 / STOP 009

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

LINE#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X10189		3XS XTRAC NAT DRYX	01	F	1	7.875	7.88	Y
X2590		DUSTWIP/36IN/QUIK CHNGE/GREEN-	01	F	5	2.325	11.63 Y 11.63	
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
X27189		SIG TRASHCAN RFL BAG-	02	F	12	19.536	234.43	Y
X5554		BRUTE/ESCAL/LD/BLK/ROLL-	01	F	5	14.321	71.61	Y
X9281		REDUND WHT PAPER LRG-	01	F	12	8.000	96.00	Y
X9326		800 REFIN SHAP SVC	01	F	6	3.719	22.31	Y
X9440		BOX ALL PURPSE WIPER-	02	F	1	11.718	11.72	Y
X9681		JRT RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
		SUBTOTAL					647.97	
		SERVICE CHARGE					10.37	Y
		SUBTOTAL					658.34	
		SALES TAX					46.08	
		TOTAL W/ST					704.42	

*Verified and
 okay to pay,
 [Signature]*

TOTAL ADJUST.

<12.44>

TAX ADJUST.

NET TOTAL

691.98



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

26060651-1

INVOICE

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

INVOICE # 4272341041
INVOICE DATE 06/12/2026
SERVICE TICKET # 4272341041

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	5	2.325	11.63	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
	X27109	SIG TRASHCAN RFL BAG- ✓	02	F	12	19.536	234.43	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL ✓	01	F	5	14.321	71.61	Y
	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
	X9440	BOX ALL PURPSE WIPER- ✓	02	F	1	11.718	11.72	Y
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24	5.812	139.49	Y
SUBTOTAL							636.35	
SERVICE CHARGE ✓							10.37	Y
SUBTOTAL							646.72	
SALES TAX							45.27	
TOTAL USD							691.99	

Signature :

