

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
1	MSCNOTES	3x5 Xtrac Mat Onyx	1.00	Each	7.88	
2	MSCNOTES	DUSTMOP 36IN	10.00	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	20.00	Each	14.32	

SHIP8, INC.

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

PO No. 26060651-2
 PO Date 06/19/2026
 Page 2 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

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
7	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
8	MSCNOTES	800 ABFOAM SOAP SVC	6.00	Each	3.72	
9	MSCNOTES	JR Toilet Paper	1.00	Each	79.83	
10	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 MYCINTAS
 WWW.CINTAS.COM/ACCOUNT
 CHANGE I SHOP I PAY

CUSTOMER SVC/CALLING 878-252-1314
 CINTAS FAX # 912-740-1510

READY FOR THE WORKDAY™

26060651-2

INVOICE

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

INVOICE # 4273086893
 INVOICE DATE 06/19/2026

SOLD TO # 23516429
 BUYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SHEET # 02370002911
 CINTAS NOTE 90 / DAY 5 / STOP 008

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

PLCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X19189		3MS KTRAC NAT DRYX	01	F	1	7.875	7.88	Y
X2598		DUSTRIP/36IN/ROILR CONGE/GREEN-	01	F	10	2.325	23.25	Y
X2450		NET HOP 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		WHITE/55GAL/LD/BLK/RDLL-	01	F	201	14.321	74.01	Y 286.42
X9281		WARDW WHT PAPER LNC-	01	F	12	8.000	96.00	Y
X9326		800 DEFODAN SOAP SVC	01	F	6	3.719	22.31	Y
X9481		JKT RECYCLD 1000 RFL-	01	F	112	5.812	129.44	Y 79.83
		SUBTOTAL					401.82	
		SERVICE CHARGE					10.37	Y
		SUBTOTAL					412.19	
		SALES TAX					28.85	
		TOTAL USD					441.04	

TOTAL ADJUST.

~~80.00~~ 166.02

TAX ADJUST.

NET TOTAL

~~541.04~~ 607.06

*Verified
 okay to pay
 CA.*

ORDER TOTAL CURRENT: 1379.36 PAST DUE: 961.25 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 60237 / 112 CELENA BLVD / SCANNON, GA 31408



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 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4273086893
 INVOICE DATE 06/19/2026
 SERVICE TICKET # 4273086893

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	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	20	14.321	286.42	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
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.812	0.00	N
	X27027	SIG AIR RFL CLEAN	04	F	6	0.000	0.00	N
	X7702	JRT TOILET PAPER CAS ✓	01	F	1	79.834	79.83	Y
		SUBTOTAL					556.97	
		SERVICE CHARGE ✓					10.37	Y
		SUBTOTAL					567.34	
		SALES TAX					39.71	
		TOTAL USD					607.05	

Signature :

Cust. Name: SHIP8 INC
 Ruben Perry 10:36 AM 06/19/26
 Sold To# 0023516429 SO# 4273086893
 Invoice Total Payment on Account
 \$607.06 \$0.00

