

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

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	3x5 Xtrac Mat Onyx	1.00	Each	7.88	7.88
2	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.33	2.33
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.46	2.46
4	MSCNOTES	TERRY TOWELS	75.00	Each	0.18	0.18
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.15	1.15
6	MSCNOTES	BRUTE/55GAL	10.00	Each	14.32	14.32

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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	Service Charge	1.00	Each	10.37	
10	MSCNOTES	SIG TRASHCAN RFL BAG	12.00	Each	19.54	
11	MSCNOTES	B&V HAND SOAP	4.00	Each	9.37	
12	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.79	

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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	11.72	
14	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.81	

Total Extended Price =



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY
DAYTON, OH 45263-0910

INVOICE

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

26060681-3

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

INVOICE # 4273835532
INVOICE DATE 06/26/2026
SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EOM
SHORT # 02370002911
CINTAS ROUTE 90 / DAY 5 / STOP 008

LINE#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XYRAC MAT DRYX	01	F	1	7.875	7.88	Y
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.947	0.00	N
	X2506	DE1 NEUTRAL DISINFCT-	04	D	0	4.829	0.00	N
	X2590	BUSTHOP/36IN/BUK CHRG/GREEN-	01	F	10	2.325	23.25	Y
	X2650	NET MOP LARGE-	01	F	5	2.460	12.30	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100 75	0.175	17.50	Y 13.12
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	1.148	11.48	Y
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X27109	SIG TRASHCAN RFL BAG-	02	F	12	19.536	234.43	Y
	X45693	D&V HAND SOAP BOTTLE FN RFL-	04	F	4	9.374	37.50	Y
	X5554	KRUTE/55GAL/LD/BLK/ROLL-	01	F	108	14.321	1546.1	Y 1432.1
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.787	107.36	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	8	0.000	0.00	N
	X9281	HRDWD WHT PAPER LNC-	01	F	12	8.000	96.00	Y
	X9326	800 ADFBAN SOAP SVC	01	F	6	3.719	22.31	Y
	X9440	80X ALL PURPSE WIPER-	02	F	1	11.718	11.72	Y
	X9681	JET RECYCLD 1000 RFL-	01	F	122	5.812	709.06	Y 69.74
		SUBTOTAL					792.83	
		SERVICE CHARGE					10.37	Y
		SUBTOTAL					803.20	
		SALES TAX					56.22	
		TOTAL USD					859.42	

TOTAL ADJUST. (2.69)
TAX ADJUST. _____
NET TOTAL 856.73



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 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 # 4273835532
 INVOICE DATE 06/26/2026
 SERVICE TICKET # 4273835532

26060651-3

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
	X2275	GLT GLASS&SURF CLNR	04	D	0	4.947	0.00	N
	X2506	DS1 NEUTRAL DISINFCT	04	D	0	4.829	0.00	N
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-✓	01	F	10	2.325	23.25	Y
	X2650	WET MOP LARGE- ✓	01	F	5	2.460	12.30	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	75	0.175	13.13	Y
	X2700	TERRY TOWEL - WHITE- ✓	L 01	F	10	1.148	11.48	Y
	X27027	SIG AIR RFL CLEAN	04	F	10	0.000	0.00	N
	X27109	SIG TRASHCAN RFL BAG- ✓	02	F	12	19.536	234.43	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL- ✓	04	F	4	9.374	37.50	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	14.321	143.21	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.787	107.36	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE	04	F	8	0.000	0.00	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
	X9440	BOX ALL PURPSE WIPER- ✓	02	F	1	11.718	11.72	Y
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.812	69.74	Y
		SUBTOTAL					790.31	
		SERVICE CHARGE ✓					10.37	Y
		SUBTOTAL					800.68	
		SALES TAX					56.05	
		TOTAL USD					856.73	

Signature :

Cust. Name: SHIP8 INC
 Ruben Perry 10:24 AM 06/26/26
 Sold To# 0023516429 SO# 4273835532
 Invoice Total Payment on Account
 \$856.73 \$0.00

