

**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	75.00	Each	0.18	
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.15	
6	MSCNOTES	BRUTE/55GAL	10.00	Each	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 =



READY TO PAYMENT TO: CINTAS CORP  
 200 N. BOK 630910  
 DAYTON, 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

TO: SHIP9 INC  
 550 WORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

26060661-3

TO: SHIP9 INC  
 550 WORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

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

LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3XS XTRAC MAT DRYX	01	F	1	7.875	7.88	Y
	X2275	GLI GLASS/SURF CLR-	04	D	0	4.947	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	4.829	0.00	N
	X2590	DUSTNIP/36IN/QUIK CHRGE/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	<del>100</del> 75	0.175	<del>17.50</del>	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 FM RFL-	04	F	4	9.374	37.50	Y
	X5554	KRUTE/55GAL/LD/BLK/ROLL-	01	F	<del>108</del>	14.321	<del>1546.1</del>	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	KROUND WHT PAPER LNC-	01	F	12	8.000	96.00	Y
	X9326	800 ANFBAN SOAP SVC	01	F	6	3.719	22.31	Y
	X9440	80X ALL PURPOSE WIPER-	02	F	1	11.718	11.72	Y
	X9681	JBY RECYCLD 1000 RFL-	01	F	<del>122</del>	5.812	<del>709.06</del>	Y 69.74
		SUBTOTAL					792.83	
		SERVICE CHARGE					10.37	Y
		SUBTOTAL					803.20	
		SALES TAX					56.22	
		TOTAL USD					859.42	

*Verified and  
 OK to pay.  
 CA*

TOTAL ADJUST. (2.69)

TAX ADJUST.

NET TOTAL \$ 856.73



REMIT PAYMENT TO:  
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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	<del>GL1 GLASS&amp;SURF CLNR-</del>	<del>04</del>	<del>D</del>	<del>0</del>	<del>4.947</del>	<del>0.00</del>	<del>N</del>
	X2506	<del>DS1 NEUTRAL DISINFCT-</del>	<del>04</del>	<del>D</del>	<del>0</del>	<del>4.829</del>	<del>0.00</del>	<del>N</del>
	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	<del>SIG AIR RFL CLEAN</del>	<del>04</del>	<del>F</del>	<del>10</del>	<del>0.000</del>	<del>0.00</del>	<del>N</del>
	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	<del>URINAL SCREEN RFL CLEAN BREEZE</del>	<del>04</del>	<del>F</del>	<del>8</del>	<del>0.000</del>	<del>0.00</del>	<del>N</del>
	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

