

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	DUSTMOP 36IN	10.00	Each		2.33
2	MSCNOTES	WET MOP LARGE	5.00	Each		2.35
3	MSCNOTES	TERRY TOWELS	50.00	Each		0.17
4	MSCNOTES	BRUTE/55GAL	15.00	Each		13.68
5	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each		3.72
6	MSCNOTES	Service Charge	1.00	Each		9.98

SHIP8, INC.

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

PO No. 26060652-3
 PO Date 06/26/2026
 Page 2 OF 2

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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	9.30	
8	MSCNOTES	SIG TRASHCAN RFL BAG	12.00	Each	22.71	
9	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	11.20	
10	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	
11	MSCNOTES	B&V HAND SOAP	4.00	Each	8.96	

Total Extended Price =



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

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

CUSTOMER SVC/BILLING
CINTAS FAX #

478-252-1314
912-748-1510

READY FOR THE WORKDAY DAYCINMARTI, OH 45263-0910

INVOICE

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

INVOICE # 4273035553
INVOICE DATE 06/26/2026

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

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

LINE#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GL1 GLASS&SURF CLNR-	04	D	0	4.726	0.00	N
X2506		DS1 NEUTRAL DISINFCT-	04	D	0	4.613	0.00	N
X2590		DUSTWIP/36IN/ROIK 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	56.100	0.167	16.70	Y 8.35
X27109		SIG TRASHCAN RFL BAG-	01	F	12	22.711	272.53	Y
X45693		HW HAND SOAP BOTTLE FM RFL-	02	F	4	8.955	35.82	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	13.682	205.23	Y
X9281		HRDWD WHT PAPER LRG-	01	F	12	9.300	55.80	Y 111.60
X9326		800 ADFHAN SOAP SVC	01	F	10	3.719	37.19	Y
X9440		BOX ALL PURPOSE NIPER- ^R	01	F	1	11.195	11.20	Y
X9681		JRT RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
SUBTOTAL							808.96	
SERVICE CHARGE							9.98	Y
SUBTOTAL							818.94	
SALES TAX							57.33	
TOTAL USD							876.27	

*Verified
okay to pay
CA*

TOTAL ADJUST.

50.77

TAX ADJUST.

NET TOTAL

927.04



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
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4273835553
 INVOICE DATE 06/26/2026
 SERVICE TICKET # 4273835553

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	
X2275		GL1 CLASS&SURF GLNR	04	D	0	4.726	0.00	N	
X2506		DST NEUTRAL DISINFCT-	04	D	0	4.619	0.00	N	
X2590		DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10	2.325	23.25	Y	
X2650		WET MOP LARGE- ✓	01	F	5	2.350	11.75	Y	
X2700		TERRY TOWEL - WHITE- ✓	01	F	50	0.167	8.35	Y	
X27109		SIG TRASHCAN RFL BAG- ✓	01	F	12	22.711	272.53	Y	
X45693		B&V HAND SOAP BOTTLE FM RFL- ✓	02	F	4	8.955	35.82	Y	
X5554		BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15	13.682	205.23	Y	
X9281		HRDWND WHT PAPER LRG- ✓	01	F	12	9.300	111.60	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							856.41		
SERVICE CHARGE ✓								9.98	Y
SUBTOTAL								866.39	
SALES TAX								60.65	
TOTAL USD								927.04	

Signature :

Cust. Name: SHIP8
 maria s 10:35 AM 06/26/26
 Sold To# 0022915913 SQ# 4273835553
 Invoice Total Payment on Account
 \$927.04 \$0.00

M E