

SHIP8, INC.

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

PO No. 24080966
 PO Date 08/27/2024
 Page 1 OF 4

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

| | | | | | |
|---|----------|---------------------------|-------|------|------|
| 1 | MSCNOTES | FC4 NEUTRAL FLOOR CLEANER | 32.00 | Each | 1.50 |
| 2 | MSCNOTES | GL1 GLASS CLEANER | 2.00 | Each | 3.80 |
| 3 | MSCNOTES | RR1 DISINFECT RR CLEANER | 2.00 | Each | 3.65 |
| 4 | MSCNOTES | DS1 NEUTRAL DISINFCT | 1.00 | Each | 3.71 |
| 5 | MSCNOTES | DUSTMOP 36IN | 3.00 | Each | 2.00 |
| 6 | MSCNOTES | 60" DUST MOP | 10.00 | Each | 3.31 |

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Vendor Item No. Vendor Item Description Qty Ordered Unit Price Extended Price

7 MSCNOTES WET MOP LARGE 5.00 Each 1.89

8 MSCNOTES TERRY TOWELS 100.00 Each 0.14

9 MSCNOTES TERRY TOWELS 10.00 Each 0.90

10 MSCNOTES BRUTE/55GAL 15.00 Each 11.00

11 MSCNOTES DISP URINAL MAT 7.00 Each 1.50

12 MSCNOTES CLEANING CHEM DISP 3.00 Each 2.00

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3 OF 4

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Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|-----|------------|----------------|
|----------|-----------------|-------------------------|-------------|-----|------------|----------------|

| | | | | | | |
|----|----------|--------------|-------|------|------|--|
| 13 | MSCNOTES | SIG SANT SVC | 10.00 | Each | 2.50 | |
|----|----------|--------------|-------|------|------|--|

| | | | | | | |
|----|----------|-------------------|------|------|------|--|
| 14 | MSCNOTES | URINAL SCREEN SVC | 7.00 | Each | 1.25 | |
|----|----------|-------------------|------|------|------|--|

| | | | | | | |
|----|----------|----------------------|-------|------|------|--|
| 15 | MSCNOTES | HRDWND WHT PAPER LRG | 12.00 | Each | 8.00 | |
|----|----------|----------------------|-------|------|------|--|

| | | | | | | |
|----|----------|---------------------|-------|------|------|--|
| 16 | MSCNOTES | 800 ABFOAM SOAP SVC | 18.00 | Each | 3.72 | |
|----|----------|---------------------|-------|------|------|--|

| | | | | | | |
|----|----------|----------------------|------|------|------|--|
| 17 | MSCNOTES | BOX ALL PURPSE WIPER | 1.00 | Each | 9.00 | |
|----|----------|----------------------|------|------|------|--|

| | | | | | | |
|----|----------|-------------------------|------|------|------|--|
| 18 | MSCNOTES | DUAL CHAMBER MOP BUCKET | 3.00 | Each | 2.40 | |
|----|----------|-------------------------|------|------|------|--|

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PO No. 24080966
 PO Date 08/27/2024
 Page 4 OF 4

| Buyer | Terms | FOB | Ship Via |
|-----------------|-------------|------------|---------------|
| Purchasing Dept | Net 30 Days | FOB Origin | Best possible |

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 19 | MSCNOTES | JRT RECYCLD 1000 RFL | 6.00 | Each | 5.00 | |
| 20 | MSCNOTES | Service Charge | 1.00 | Each | | 6.95 |

Total Extended Price =



RENTAL PAYMENT TO: WREN & PAT TROOP HILLS BRANCH
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

WREN & PAT TROOP HILLS BRANCH
 WVA. CINTAS COMPANY/ACCOUNT

CUSTOMER SVC/BILLING 470-252-1314
 CINTAS FAX # 912-740-1510
 PAYMENT INQUIRY 912-740-7172

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4201060297
 INVOICE DATE 09/06/2024

SELL TO # 23516429
 BUYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 015

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

| PLU/CH# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------------|----------|----------------------------------|------|------|-------|------------|------------|--------|
| X2272 | | FC4 NEUTRAL FLR CLNE-- | 01 | F | 32 ✓ | 1.500 | 48.00 | Y |
| X2275 | | GLL GLASS&SURF CLNR-- | 01 | F | 2 ✓ | 3.800 | 7.60 | Y |
| X2276 | | RR1 DISINFCT/ RR CLNE-- | 01 | F | 2 ✓ | 3.650 | 7.30 | Y |
| X2506 | | DS1 NEUTRAL DISINFCT-- | 01 | F | 1 ✓ | 3.710 | 3.71 | Y |
| X2590 | | DUSTMOP/36IN/QUIK CHANGE/GREEN-- | 01 | F | 3 ✓ | 2.000 | 6.00 | Y |
| X2610 | | 60" DUST MOP-- | 01 | F | 10 ✓ | 3.306 | 33.06 | Y |
| X2650 | | NET MOP LARGE-- | 01 | F | 5 ✓ | 1.890 | 9.45 | Y |
| X2700 | | TERRY TOWEL - WHITE-- | 01 | F | 100 ✓ | 0.135 | 13.50 | Y |
| X2700 | | TERRY TOWEL - WHITE-- | L 01 | F | 10 ✓ | 0.700 | 7.00 | Y |
| X27026 | | SIS AIR SVC | 01 | F | 10 ✓ | 4.000 | 40.00 | Y |
| X5554 | | ROUTE/55GAL/LB/DLN/ROLL-- | 01 | F | 15 ✓ | 11.000 | 165.00 | Y |
| X6600 | | DISP URINAL NAT SVC | 01 | F | 7 ✓ | 1.500 | 10.50 | Y |
| X7500 | | CLEANING CHEM DISP-- | 01 | F | 3 ✓ | 2.000 | 6.00 | Y |
| X8072 | | SIS SART SVC | 01 | F | 10 ✓ | 2.500 | 25.00 | Y |
| X9210 | | URINAL SCREEN SVC | 01 | F | 7 ✓ | 1.250 | 8.75 | Y |
| X9201 | | HRDOND MNT PAPER LNC-- | 01 | F | 12 ✓ | 8.000 | 96.00 | Y |
| X9326 | | 800 DISPAN SOAP SVC | 01 | F | 18 ✓ | 3.719 | 66.94 | Y |
| X9440 | | DISP ALL PURPOSE WIPER-- | 01 | F | 1 ✓ | 9.000 | 9.00 | Y |
| X9591 | | DBALCHAMMERDISPBUCKET-- | 01 | F | 3 ✓ | 2.402 | 7.21 | Y |
| X9601 | | DISP RECYCLED 1000 RFL-- | 01 | F | 6 ✓ | 5.000 | 30.00 | Y |
| SUBTOTAL | | | | | | | 602.02 | |
| SERVICE CHARGE — | | | | | | | | 6.95 Y |
| SUBTOTAL | | | | | | | 608.97 | |
| SALES TAX | | | | | | | 42.63 | |
| TOTAL USD | | | | | | | 651.60 | |

TOTAL ADJUST.
 TAX ADJUST.

*Rec
 8-6-24
 CA*



RENTAL PAYMENT TO:
 CINTAS CORP
 P.O. BOX 690810
 CINCINNATI, OH 45269-0910

INVOICE # 4201060287
 INVOICE DATE 08/05/2024

READY FOR THE WORKDAY

INVOICE

| PL/LOC# | MATERIAL | DESCRIPTION | QTY | UNIT PRICE | LINE TOTAL | TAX |
|---------|----------|-------------|-----|------------|------------|-----|
|---------|----------|-------------|-----|------------|------------|-----|

NET TOTAL

CUSTOMER TOTAL CURRENT: 3203.57 PAST DUE: 1016.72 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

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



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510
 PAYMENT INQUIRY 912-748-7172

INVOICE

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

INVOICE # 4201068287
 INVOICE DATE 08/07/2024
 SERVICE TICKET # 4201068287

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 75 / DAY 2 / STOP 015

| EMP#/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
| | X2272 | FC4 NEUTRAL FLR CLNR- | 01 | F | 32 | 1.500 | 48.00 | Y |
| | X2275 | GL1 GLASS&SURF CLNR- | 01 | F | 2 | 3.800 | 7.60 | Y |
| | X2276 | RR1 DISNFCT/ RR CLNR- | 01 | F | 2 | 3.650 | 7.30 | Y |
| | X2506 | DS1 NEUTRAL DISNFCT- | 01 | F | 1 | 3.710 | 3.71 | Y |
| | X2590 | DUSTMOP/36IN/QUIK CHNGE/GREEN- | 01 | F | 3 | 2.000 | 6.00 | Y |
| | X2610 | 60" DUST MOP- | 01 | F | 10 | 3.306 | 33.06 | Y |
| | X2650 | WET MOP LARGE- | 01 | F | 5 | 1.890 | 9.45 | Y |
| | X2700 | TERRY TOWEL - WHITE- | 01 | F | 100 | 0.135 | 13.50 | Y |
| | X2700 | TERRY TOWEL - WHITE- | L 01 | F | 10 | 0.900 | 9.00 | Y |
| | X27026 | SIG AIR SVC | 01 | F | 10 | 4.000 | 40.00 | Y |
| | X5554 | BRUTE/55GAL/LD/BLK/ROLL- | 01 | F | 15 | 11.000 | 165.00 | Y |
| | X6680 | DISP URINAL MAT SVC | 01 | F | 7 | 1.500 | 10.50 | Y |
| | X7500 | CLEANING CHEM DISP- | 01 | F | 3 | 2.000 | 6.00 | Y |
| | X8072 | SIG SANT SVC | 01 | F | 10 | 2.500 | 25.00 | Y |
| | X9210 | URINAL SCREEN SVC | 01 | F | 7 | 1.250 | 8.75 | Y |
| | X9281 | HRDWND WHT PAPER LRG- | 01 | F | 12 | 8.000 | 96.00 | Y |
| | X9326 | 800 ABFOAM SOAP SVC | 01 | F | 18 | 3.719 | 66.94 | Y |
| | X9440 | BOX ALL PURPSE WIPER- | 01 | F | 1 | 9.000 | 9.00 | Y |
| | X9581 | DUALCHAMBERMOPBUCKET- | 01 | F | 3 | 2.402 | 7.21 | Y |
| | X9681 | JRT RECYCLD 1000 RFL- | 01 | F | 6 | 5.000 | 30.00 | Y |
| | | SUBTOTAL | | | | | 602.02 | |
| | | SERVICE CHARGE | | | | | 6.95 | Y |
| | | SUBTOTAL | | | | | 608.97 | |
| | | SALES TAX | | | | | 42.63 | |
| | | TOTAL USD | | | | | 651.60 | |



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CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4201068287
INVOICE DATE 08/07/2024
SERVICE TICKET # 4201068287

INVOICE

| EMP#/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|-------------|------|------|-----|------------|------------|-----|
|------------|----------|-------------|------|------|-----|------------|------------|-----|

Signature :

Christina Jenkins
Invoice Total Paym on Acct
651.60 0.00
Sold To: 9023516429 PO# 4201068287 08/07/2024 09:53 AM

WTS
JFI