

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

Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Origin

Ship Via
 Best possible

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 1 | MSCNOTES | DUSTMOP 36IN | 3.00 | Each | | 2.00 |
| 2 | MSCNOTES | WET MOP LARGE | 5.00 | Each | | 1.89 |
| 3 | MSCNOTES | TERRY TOWELS | 100.00 | Each | | 0.14 |
| 4 | MSCNOTES | SIG AIR SVC | 7.00 | Each | | 4.00 |
| 5 | MSCNOTES | BRUTE/55GAL | 10.00 | Each | | 11.00 |
| 6 | MSCNOTES | SIG SANT SVC | 6.00 | Each | | 2.50 |

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| 7 | MSCNOTES | URINAL SCREEN SVC | 9.00 | Each | 1.25 | |
| 8 | MSCNOTES | 800 ABFOAM SOAP SVC | 12.00 | Each | 3.72 | |
| 9 | MSCNOTES | BOX ALL PURPOSE WIPER | 1.00 | Each | 9.00 | |
| 10 | MSCNOTES | JRT RECYCLD 1000 RFL | 6.00 | Each | 5.00 | |
| 11 | MSCNOTES | Service Charge | 1.00 | Each | 6.95 | |
| 12 | MSCNOTES | 60" DUST MOP | 10.00 | Each | 3.31 | |

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311 INTERNATIONAL TRADE PARKWAY
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PO No. 25040362-2
PO Date 04/03/2025
Page 3 OF 3

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Purchasing Dept

Terms
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FOB
FOB Origin

Ship Via
Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 13 | MSCNOTES | B&V HAND SOAP | 2.00 | Each | 7.20 | |

Total Extended Price =



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

INVOICE

SHIP TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4215615224
 INVOICE DATE 12/24/2024
 SERVICE TICKET # 4215615224

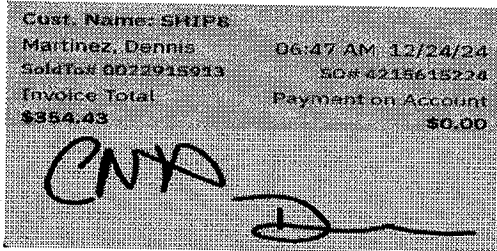
BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 014

25040362-2

| EMP#/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|----------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
| | 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 |
| | X27026 | SIG AIR SVC | 01 | F | 7 | 4.000 | 28.00 | Y |
| | X45693 | B&V HAND SOAP BOTTLE FM RFL- | 02 | F | 2 | 7.200 | 14.40 | Y |
| | X5554 | BRUTE/55GAL/LD/BLK/ROLL- | 01 | F | 10 | 11.000 | 110.00 | Y |
| | X8072 | SIG SANT SVC | 01 | F | 6 | 2.500 | 15.00 | Y |
| | X9210 | URINAL SCREEN SVC | 01 | F | 9 | 1.250 | 11.25 | Y |
| | X9326 | 800 ABFOAM SOAP SVC | 01 | F | 12 | 3.719 | 44.63 | Y |
| | X9440 | BOX ALL PURPSE WIPER- | 01 | F | 1 | 9.000 | 9.00 | Y |
| | X9681 | JRT RECYCLD 1000 RFL- | 01 | F | 6 | 5.000 | 30.00 | Y |
| SUBTOTAL | | | | | | | 324.29 | |
| SERVICE CHARGE | | | | | | | 6.95 | Y |
| SUBTOTAL | | | | | | | 331.24 | |
| SALES TAX | | | | | | | 23.19 | |
| TOTAL USD | | | | | | | 354.43 | |

Signature :



Verified okay to pay ✓



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250403-2

| EMP#/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------------|----------|----------------------------------|------|------|-----|------------|------------|--------|
| | 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 |
| | X27026 | SIG AIR SVC ✓ | 01 | F | 7 | 4.000 | 28.00 | Y |
| | X45693 | B&V HAND SOAP BOTTLE FM RFL ✓ | 02 | F | 2 | 7.200 | 14.40 | Y |
| | X5554 | BRUTE/55GAL/LD/BLK/ROLL- ✓ | 01 | F | 10 | 11.000 | 110.00 | Y |
| | X8072 | SIG SANT SVC ✓ | 01 | F | 6 | 2.500 | 15.00 | Y |
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| | X9326 | 800 ABFOAM SOAP SVC ✓ | 01 | F | 12 | 3.719 | 44.63 | Y |
| | X9440 | BOX ALL PURPSE WIPER- ✓ | 01 | F | 1 | 9.000 | 9.00 | Y |
| | X9681 | JRT RECYCLD 1000 RFL- ✓ | 01 | F | 6 | 5.000 | 30.00 | Y |
| SUBTOTAL | | | | | | | 324.29 | |
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Signature :

