

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 Origin Best possible Ship Via

| 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 | 60" DUST MOP | 10.00 | Each | 3.31 | |
| 3 | MSCNOTES | WET MOP LARGE | 5.00 | Each | 1.89 | |
| 4 | MSCNOTES | TERRY TOWELS | 100.00 | Each | 0.14 | |
| 5 | MSCNOTES | SIG AIR SVC | 7.00 | Each | 4.00 | |
| 6 | MSCNOTES | B&V HAND SOAP | 2.00 | Each | 7.20 | |

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| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 7 | MSCNOTES | BRUTE/55GAL | 10.00 | Each | 11.00 | |
| 8 | MSCNOTES | SIG SANT SVC | 6.00 | Each | 2.50 | |
| 9 | MSCNOTES | URINAL SCREEN SVC | 9.00 | Each | 1.25 | |
| 10 | MSCNOTES | 800 ABFOAM SOAP SVC | 12.00 | Each | 3.72 | |
| 11 | MSCNOTES | BOX ALL PURPOSE WIPER | 1.00 | Each | 9.00 | |
| 12 | MSCNOTES | JRT RECYCLD 1000 RFL | 6.00 | Each | 5.00 | |

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
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PO No. 25040377
PO Date 04/08/2025
Page 3 OF 3

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Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 13 | MSCNOTES | Service Charge | 1.00 | Each | 6.95 | |

Total Extended Price =



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

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

25040377

INVOICE

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

INVOICE # 4216992697
INVOICE DATE 01/07/2025

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

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

| PA/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|----------|----------|---------------------------------|------|------|-----|------------|------------|-----|
| | X2275 | CL1 GLASS/SURF CLMP | 04 | D | 0 | 3.000 | 0.00 | N |
| | X2506 | 331 NEUTRAL DESINFCT | 04 | D | 0 | 5.710 | 0.00 | N |
| | 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 | NET MOP LARGE ✓ | 01 | F | 5 | 1.890 | 9.45 | Y |
| | X2700 | TERRY TOWEL - WHITE ✓ | 01 | F | 100 | 0.135 | 13.50 | Y |
| | X27024 | SIG AIR SUC ✓ | 01 | F | 7 | 4.000 | 28.00 | Y |
| | X45693 | BAV HAND SOAP BOTTLE FN RFL ✓ | 02 | F | 2 | 7.200 | 14.40 | Y |
| | X5554 | WHITE/55GAL/LD/BLK/ROLL ✓ | 01 | F | 10 | 11.000 | 110.00 | Y |
| | X8072 | SIG SANI SUC ✓ | 01 | F | 6 | 2.500 | 15.00 | Y |
| | X9210 | ORINAL SCREEN SUC ✓ | 01 | F | 9 | 1.250 | 11.25 | Y |
| | X9326 | 800 ADFORN SOAP SUC ✓ | 01 | F | 12 | 3.719 | 44.63 | Y |
| | X9440 | ROK ALL PURPOSE WIPER ✓ | 01 | F | 1 | 9.000 | 9.00 | Y |
| | X9681 | JHT RECYCLO 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 | |

Verified and okay to pay
[Signature]

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1929.47 PAST DUE: 428.45 30 DAYS: 2407.36 60 DAYS: 961.46 90+ DAYS: 465.51

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, 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

25040377

INVOICE

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

INVOICE # 4216992697
 INVOICE DATE 01/07/2025
 SERVICE TICKET # 4216992697

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

| EMP#/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
| | X2275 | GL1 GLASS&SURF CLNR- | 04 | D | 0 | 3.800 | 0.00 | N |
| | X2506 | DS1 NEUTRAL DISNFCT- | 04 | D | 0 | 3.710 | 0.00 | N |
| | 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 :

Cust. Name: SHIP8
 Walker, Cesar 09:04 AM 01/07/25
 SoldTo# 0022918913 SO# 4216992697
 Invoice Total Payment on Account
 \$354.43 \$0.00

CNA
CW