

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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 | 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 | TERRY TOWELS | 10.00 | Each | 0.90 | |
| 6 | MSCNOTES | SIG AIR SVC | 10.00 | Each | 4.00 | |

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|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 7 | MSCNOTES | B&V HAND SOAP | 2.00 | Each | | 7.20 |
| 8 | MSCNOTES | BRUTE/55GAL | 15.00 | Each | | 11.00 |
| 9 | MSCNOTES | DIS WIPES 800CT | 3.00 | Each | | 35.00 |
| 10 | MSCNOTES | SIG SANT SVC | 10.00 | Each | | 2.50 |
| 11 | MSCNOTES | URINAL SCREEN SVC | 7.00 | Each | | 1.25 |
| 12 | MSCNOTES | HRDWND WHT PAPER LRG | 12.00 | Each | | 8.00 |

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|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 13 | MSCNOTES | 800 ABFOAM SOAP SVC | 18.00 | Each | | 3.72 |
| 14 | MSCNOTES | BOX ALL PURPOSE WIPER | 1.00 | Each | | 9.00 |
| 15 | MSCNOTES | JRT RECYCLD 1000 RFL | 6.00 | Each | | 5.00 |
| 16 | MSCNOTES | Service Charge | 1.00 | Each | | 6.95 |

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 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4222853259
 INVOICE DATE 03/04/2025
 SERVICE TICKET # 4222853259

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 007

| EMP#/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|---|------|------|-----|------------|------------|-----|
| X2275 | | GL1 CLASS&SURF CLNR | | | | | | |
| X2506 | | DST NEUTRAL DISINFCT- | 04 | D | 0 | 3.800 | 0.00 | N |
| X2590 | | DUSTMOP/36IN/QUIK CHNGE/GREEN-✓ | 04 | D | 0 | 3.740 | 0.00 | N |
| X2610 | | 60" DUST MOP-✓ | 01 | F | 3 | 2.000 | 6.00 | Y |
| X2650 | | WET MOP LARGE-✓ | 01 | F | 10 | 3.306 | 33.06 | Y |
| X2700 | | TERRY TOWEL - WHITE-✓ | 01 | F | 5 | 1.890 | 9.45 | Y |
| X2700 | | TERRY TOWEL - WHITE-✓ | 01 | F | 100 | 0.135 | 13.50 | Y |
| X27026 | | SIG AIR SVC-✓ | L 01 | F | 10 | 0.900 | 9.00 | Y |
| X27027 | | SIG AIR RFL CLEAN | 01 | F | 10 | 4.000 | 40.00 | Y |
| X45693 | | SIG AIR RFL CLEAN | 04 | F | 10 | 0.000 | 0.00 | N |
| X5554 | | B&V HAND SOAP BOTTLE FM RFL-✓ | 04 | F | 2 | 7.200 | 14.40 | Y |
| X62295 | | BRUTE/55GAL/LD/BLK/ROLL-✓ | 01 | F | 15 | 11.000 | 165.00 | Y |
| X8072 | | DISINFECTANT WIPES/800CT/WHITE-✓ | 04 | F | 3 | 35.000 | 105.00 | Y |
| X9210 | | SIG SANT SVC-✓ | 01 | F | 10 | 2.500 | 25.00 | Y |
| X9215 | | URINAL SCREEN SVC-✓ | 01 | F | 7 | 1.250 | 8.75 | Y |
| X9281 | | URINAL SCREEN RFL CLEAN BREEZE | 04 | F | 7 | 0.000 | 0.00 | N |
| X9326 | | HRDWND WHT PAPER LRG-✓ | 01 | F | 12 | 8.000 | 96.00 | Y |
| X9440 | | 800 ABFOAM SOAP SVC-✓ | 01 | F | 18 | 3.719 | 66.94 | Y |
| X9681 | | BOX ALL PURPSE WIPER-✓ | 01 | F | 1 | 9.000 | 9.00 | Y |
| | | JRT RECYCLD 1000 RFL-✓ | 01 | F | 6 | 5.000 | 30.00 | Y |
| | | SUBTOTAL | | | | | 631.10 | |
| | | SERVICE CHARGE-✓ | | | | | 6.95 | Y |
| | | SUBTOTAL | | | | | 638.05 | |
| | | SALES TAX | | | | | 44.66 | |
| | | TOTAL USD | | | | | 682.71 | ✓ |

Verified and okay to pay
AD

Signature: _____
 Cust. Name: SHIP8 INC
 Vasquez, Joshua 08:34 AM 03/04/25
 Sold To# 0023516429 SO# 4222853259
 Invoice Total \$682.71 Payment on Account \$0.00



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

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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 # 4222853259
 INVOICE DATE 03/04/2025
 SERVICE TICKET # 4222853259


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 007

| 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 DISINFCT- | 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 |
| | 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 |
| | X27027 | SIG AIR RFL CLEAN- | 04 | F | 10 | 0.000 | 0.00 | N |
| | X45693 | B&V HAND SOAP BOTTLE FM RFL- | 04 | F | 2 | 7.200 | 14.40 | Y |
| | X5554 | BRUTE/55GAL/LD/BLK/ROLL- | 01 | F | 15 | 11.000 | 165.00 | Y |
| | X62295 | DISINFECTANT WIPES/800CT/WHITE- | 04 | F | 3 | 35.000 | 105.00 | 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 |
| | X9215 | URINAL SCREEN RFL CLEAN BREEZE- | 04 | F | 7 | 0.000 | 0.00 | N |
| | 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 |
| | X9681 | JRT RECYCLD 1000 RFL- | 01 | F | 6 | 5.000 | 30.00 | Y |
| | | SUBTOTAL | | | | | 631.10 | |
| | | SERVICE CHARGE | | | | | 6.95 | Y |
| | | SUBTOTAL | | | | | 638.05 | |
| | | SALES TAX | | | | | 44.66 | |
| | | TOTAL USD | | | | | 682.71 | |

Signature :

Cust. Name: SHIP8 INC
 Vasquez, Joshua 08:34 AM 03/04/25
 Sold To# 0023516429 SO# 4222853259
 Invoice Total Payment on Account
 \$682.71 \$0.00



FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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 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

CREDIT

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

INVOICE # 9311992084
 INVOICE DATE 03/10/2025

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 007

| EMP#/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|---------------------|------|------|-----|------------|------------|-----|
| | X2 | INSURANCE | | | 1 | 0.000 | (0.00) | N |
| | X27026 | SIG AIR SVC | 01 | F | 10 | 4.000 | (40.00) | 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 |
| | X9326 | 800 ABFOAM SOAP SVC | 01 | F | 18 | 3.719 | (66.94) | Y |
| | | SUBTOTAL | | | | | 140.69 | |
| | | SUBTOTAL | | | | | (140.69) | |
| | | SALES TAX | | | | | (9.85) | |
| | | TOTAL USD | | | | | (150.54) | |