

**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            | 10.00       | Each | 2.00       | 20.00          |
| 2        | MSCNOTES        | 60" DUST MOP            | 3.00        | Each | 3.31       | 9.93           |
| 3        | MSCNOTES        | WET MOP LARGE           | 5.00        | Each | 2.12       | 10.60          |
| 4        | MSCNOTES        | TERRY TOWELS            | 100.00      | Each | 0.15       | 15.00          |
| 5        | MSCNOTES        | TERRY TOWELS            | 10.00       | Each | 1.01       | 10.10          |
| 6        | MSCNOTES        | BRUTE/55GAL             | 15.00       | Each | 12.32      | 184.80         |

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PO No. 25111297 PO Date 11/10/2025 Page 2 OF 2

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|----------|-----------------|-------------------------|-------------|-----|------------|----------------|

|    |          |                       |       |      |       |  |
|----|----------|-----------------------|-------|------|-------|--|
| 7  | MSCNOTES | HRDWND WHT PAPER LRG  | 24.00 | Each | 8.00  |  |
| 8  | MSCNOTES | BOX ALL PURPOSE WIPER | 1.00  | Each | 10.08 |  |
| 9  | MSCNOTES | JRT RECYCLD 1000 RFL  | 12.00 | Each | 5.00  |  |
| 10 | MSCNOTES | Service Charge        | 1.00  | Each | 7.78  |  |

Total Extended Price =



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

PAY YOUR BILL WITH MY CINTAS  
 WWW.CINTAS.COM/MYACCOUNT  
 MANAGE | SHOP | PAY

CUSTOMER SPEC/BILLING 678-252-1314  
 CINTAS FAX # 912-748-1510

INVOICE

BIF TO: SHIPS INC  
 550 HUNTSPOINT PKWY  
 FORT WORTH, GA 31407-9286

INVOICE # 4248638161  
 INVOICE DATE 11/04/2025

BILL TO: SHIPS INC  
 550 HUNTSPOINT PKWY  
 FORT WORTH, GA 31407-9286

SOLD TO # 23516429  
 POVER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 008

| ITEM/PLUCK#    | MATERIAL | DESCRIPTION                    | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|----------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
| X2590          |          | DUSTNOF/36IN/QUIK CORSE/GREEN- | 01   | F    | 10  | 2.000      | 20.00      | Y   |
| X2610          |          | 60" DUST NOF-                  | 01   | F    | 3   | 3.306      | 9.92       | Y   |
| X2650          |          | NET NOF LARGE-                 | 01   | F    | 5   | 2.116      | 10.58      | Y   |
| X2700          |          | TERRY TOWEL - WHITE-           | 01   | F    | 100 | 0.151      | 15.10      | Y   |
| X2700          |          | TERRY TOWEL - WHITE-           | L 01 | F    | 10  | 1.008      | 10.08      | Y   |
| X5554          |          | ROUTE/55GAL/LD/DLX/ROLL-       | 01   | F    | 12  | 12.320     | 147.84     | Y   |
| X9281          |          | HANDING WHT PAPER LRG-         | 01   | F    | 24  | 8.000      | 192.00     | Y   |
| X9440          |          | BOX ALL PURPOSE WIPER-         | 01   | F    | 1   | 10.000     | 10.00      | Y   |
| X9481          |          | JRT RECYCLD 1000 RFL-          | 01   | F    | 12  | 5.000      | 60.00      | Y   |
| SUBTOTAL       |          |                                |      |      |     |            | 512.56     |     |
| SERVICE CHARGE |          |                                |      |      |     |            | 7.78       | Y   |
| SUBTOTAL       |          |                                |      |      |     |            | 520.34     |     |
| SALES TAX      |          |                                |      |      |     |            | 36.42      |     |
| TOTAL USD      |          |                                |      |      |     |            | 556.76     |     |

*Verified and okay to pay*  
*CA*

TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \_\_\_\_\_

DUES TOTAL CURRENT: 2566.74 POST DUE: 2233.28 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 265.49

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80297 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

2511297

# INVOICE

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

INVOICE # 4248638161  
 INVOICE DATE 11/04/2025  
 SERVICE TICKET # 4248638161

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 008

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|            | X2590    | DUSTMOP/36IN/QUIK CHNGE/GREEN- | 01   | F    | 10  | 2.000      | 20.00      | Y   |
|            | X2610    | 60" DUST MOP-                  | 01   | F    | 3   | 3.306      | 9.92       | Y   |
|            | X2650    | WET MOP LARGE-                 | 01   | F    | 5   | 2.116      | 10.58      | Y   |
|            | X2700    | TERRY TOWEL - WHITE-           | 01   | F    | 100 | 0.151      | 15.10      | Y   |
|            | X2700    | TERRY TOWEL - WHITE-           | L 01 | F    | 10  | 1.008      | 10.08      | Y   |
|            | X5554    | BRUTE/55GAL/LD/BLK/ROLL-       | 01   | F    | 15  | 12.320     | 184.80     | Y   |
|            | X9281    | HRDWND WHT PAPER LRG-          | 01   | F    | 24  | 8.000      | 192.00     | Y   |
|            | X9440    | BOX ALL PURPSE WIPER-          | 01   | F    | 1   | 10.080     | 10.08      | Y   |
|            | X9681    | JRT RECYCLD 1000 RFL-          | 01   | F    | 12  | 5.000      | 60.00      | Y   |
|            |          | SUBTOTAL                       |      |      |     |            | 512.56     |     |
|            |          | SERVICE CHARGE                 |      |      |     |            | 7.78       | Y   |
|            |          | SUBTOTAL                       |      |      |     |            | 520.34     |     |
|            |          | SALES TAX                      |      |      |     |            | 36.42      |     |
|            |          | TOTAL USD                      |      |      |     |            | 556.76     |     |

Signature :

