

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 | 10.00 | Each | | 2.00 |
| 2 | MSCNOTES | 60" DUST MOP | 3.00 | Each | | 3.31 |
| 3 | MSCNOTES | WET MOP LARGE | 5.00 | Each | | 2.02 |
| 4 | MSCNOTES | TERRY TOWELS | 100.00 | Each | | 0.14 |
| 5 | MSCNOTES | SIG TRASHCAN RFL BAG | 10.00 | Each | | 19.54 |
| 6 | MSCNOTES | BRUTE/55GAL | 10.00 | Each | | 11.77 |

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 PORT WENTWORTH, GA 31407
 US

PO No. 25111296-3
PO Date 11/18/2025
Page 2 OF 2

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

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 7 | MSCNOTES | HRDWND WHT PAPER LRG | 24.00 | Each | 8.00 | 8.00 |
| 8 | MSCNOTES | BOX ALL PURPOSE WIPER | 1.00 | Each | 9.63 | 9.63 |
| 9 | MSCNOTES | JRT RECYCLD 1000 RFL | 24.00 | Each | 5.00 | 5.00 |
| 10 | MSCNOTES | Service Charge | 1.00 | Each | 7.44 | 7.44 |
| 11 | MSCNOTES | B&V HAND SOAP | 2.00 | Each | 7.70 | 7.70 |

Total Extended Price =



READY FOR THE WORKDAY™

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

PAY YOUR BILL WITH NYCINTAS WWW.CINTAS.COM/RYACCENTY MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING CINTAS FAX #

678-252-1314 912-748-1510

INVOICE

SHIP TO: SHIP# 311 INTERNATIONAL TRADE PKWY FORT WENTWORTH, GA 31407-9265

INVOICE # 4250835376 INVOICE DATE 11/24/2025

BILL TO: SHIP# 311 INTERNATIONAL TRADE PKWY FORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913 PAYER # 22915913 PAYMENT TERMS NET 10 EOM SORT # 02370002933 CINTAS ROUTE 75 / DAY 2 / STOP 009

Table with columns: QTY, UNIT PRICE, LINE TOTAL, TAX. Rows include items like DUSTMOP/36IN/ROCK CHARGE/GREEN, 60" DUST MOP, NET MOP LARGE, TERRY TOWEL - WHITE, SIG TRASHCAN RFL BAG, etc.

Handwritten note: verified. okay to pay. [Signature]

TOTAL ADJUST. TAX ADJUST. NET TOTAL

CUSTOMER TOTAL CURRENT: 2563.77 PAST DUE: 2580.26 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 735.02

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



READY FOR THE WORKDAY™

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

2511296-3

INVOICE

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

INVOICE # 4250835376
INVOICE DATE 11/24/2025
SERVICE TICKET # 4250835376

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 009

| EMP#/LOCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
| | 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 | 2.022 | 10.11 | Y |
| | X2700 | TERRY TOWEL - WHITE- | 01 | F | 100 | 0.144 | 14.40 | Y |
| | X27109 | SIG TRASHCAN RFL BAG- | 01 | F | 10 | 19.536 | 195.36 | Y |
| | X45693 | B&V HAND SOAP BOTTLE FM RFL- | 02 | F | 2 | 7.704 | 15.41 | Y |
| | X5554 | BRUTE/55GAL/LD/BLK/ROLL- | 01 | F | 10 | 11.770 | 117.70 | Y |
| | X9281 | HRDWND WHT PAPER LRG- | 01 | F | 24 | 8.000 | 192.00 | Y |
| | X9440 | BOX ALL PURPSE WIPER- | 01 | F | 1 | 9.630 | 9.63 | Y |
| | X9681 | JRT RECYCLD 1000 RFL- | 01 | F | 24 | 5.000 | 120.00 | Y |
| | | SUBTOTAL | | | | | 704.53 | |
| | | SERVICE CHARGE | | | | | 7.44 | Y |
| | | SUBTOTAL | | | | | 711.97 | |
| | | SALES TAX | | | | | 49.84 | |
| | | TOTAL USD | | | | | 761.81 | |

Signature :

