

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

25121422-4

PO Date

12/30/2025

Page

1 OF 2

ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

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 |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 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 | 2.12 | |
| 4 | MSCNOTES | TERRY TOWELS | 100.00 | Each | 0.15 | |
| 5 | MSCNOTES | TERRY TOWELS | 10.00 | Each | 1.01 | |
| 6 | MSCNOTES | HRDWND WHT PAPER LRG | 24.00 | Each | 8.00 | |

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Vendor Item Description

Qty Ordered

Vendor Item No.

UOM

Unit Price

Extended Price

7 MSCNOTES BOX ALL PURPOSE WIPER 1.00 Each 10.08

8 MSCNOTES Service Charge 1.00 Each 7.78

9 MSCNOTES JRT RECYCLD 1000 RFL 12.00 Each 5.00

10 MSCNOTES BRUTE/65GAL 15.00 Each 12.32

Total Extended Price =



READY FOR THE WORKDAY™ CINCINNATI, OH 45263-0910

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

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

CUSTOMER SVC/BILLING: 478-252-1314
CINTAS FAX #: 912-748-1510

INVOICE

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

INVOICE # 4254660833
INVOICE DATE 12/30/2025

BILL TO: SHIP 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 009

| MP#/LDCR# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|-----------|----------|----------------------------------|------|------|-----|------------|------------|-----|
| | X2590 | BUSTROP/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 | NET 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 | WHITE/35GAL/LD/ROL/ROLL- ✓ | 01 | F | 15 | 12.320 | 184.80 | Y |
| | X9281 | HEAVY DUTY PAPER LRG- ✓ | 01 | F | 24 | 8.000 | 192.00 | Y |
| | X9440 | BOX ALL PURPOSE WIPER- ✓ | 01 | F | 1 | 10.000 | 10.00 | Y |
| | X9681 | JRT RECYCLED 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 | |

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

*Okay to pay,
A.*



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

25721422-4

INVOICE

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

INVOICE # 4254660838
 INVOICE DATE 12/30/2025
 SERVICE TICKET # 4254660838

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

| 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 | 2.116 | 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 :

Cust. Name: SHIP8 INC
 Christine Jenkins 09:08 AM 12/30/25
 Sold To # 0023516429 SQ# 4254660838
 Invoice Total Payment on Account
 \$556.76 \$0.00