

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

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

Buyer

Terms

Purchasing Dept

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 | BRUTE/55GAL | 20.00 | Each | 12.32 | |

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PO No. 26010060-3

PO Date 01/30/2026

Page 2 OF 2

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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 | 10.08 | 10.08 |
| 9 | MSCNOTES | JRT RECYCLD 1000 RFL | 12.00 | Each | 5.00 | 5.00 |
| 10 | MSCNOTES | Service Charge | 1.00 | Each | 7.78 | 7.78 |
| 11 | MSCNOTES | 20" Microfiber Mop | 10.00 | Each | 1.50 | 1.50 |
| 12 | MSCNOTES | Pulse Mop | 1.00 | Each | 1.50 | 1.50 |

Total Extended Price =



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

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

CUSTOMER SVC/BILLING 678-252-1314
CINTAS FAX # 912-740-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

26010060-3

INVOICE

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

INVOICE # 4258050918
INVOICE DATE 01/30/2026

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

SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EOM
SORT # 02370002911
CINTAS ROUTE 90 / DAY 5 / STOP 012

| QTY/LINER | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|-----------|----------|-----------------------------------|------|------|-----|------------|------------|-----|
| | X2590 | DUSTMOP/36IN/QUIK CHARGE/GREEN- ✓ | 01 | F | 10 | 2.000 | 20.00 | Y |
| | X2610 | 60" BUST MOP- ✓ | 01 | F | 3 | 3.306 | 9.92 | Y |
| | X2650 | NET MOP LARGE- ✓ | 01 | F | 5 | 2.116 | 10.58 | Y |
| | X2700 | TERRY TUNEL - WHITE- ✓ | 01 | F | 100 | 0.151 | 15.10 | Y |
| | X2700 | TERRY TUNEL - WHITE- ✓ | L 01 | F | 10 | 1.008 | 10.08 | Y |
| | X5537 | 20" MICROFBR MOP GRY- ✓ | 01 | F | 10 | 1.500 | 15.00 | Y |
| | X5554 | BRUTE/55GAL/10/BLK/ROLL- ✓ | 01 | F | 20 | 12.320 | 246.40 | Y |
| | X9281 | ROUND MAT PAPER LRG- ✓ | 01 | F | 24 | 8.000 | 192.00 | Y |
| | X9440 | BOX ALL PURPOSE WIPER- ✓ | 01 | F | 1 | 10.080 | 10.08 | Y |
| | X9582 | PULSE MOP- ✓ | 01 | F | 1 | 1.500 | 1.50 | Y |
| | X9681 | JRT RECYCLD 1000 RFL- ✓ | 01 | F | 12 | 5.000 | 60.00 | Y |
| | | SUBTOTAL | | | | | 590.66 | |
| | | SERVICE CHARGE ✓ | | | | | 7.78 | Y |
| | | SUBTOTAL | | | | | 598.44 | |
| | | SALES TAX | | | | | 41.89 | |
| | | TOTAL USD | | | | | 640.33 | |

ok to pay
at

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

Thomas
706-834-0505

TOTAL CURRENT: 2093.55 PAST DUE: 1113.52 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 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

26010060-3

INVOICE

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

INVOICE # 4258050918
 INVOICE DATE 01/30/2026
 SERVICE TICKET # 4258050918

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 90 / DAY 5 / STOP 012

| 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 |
| | X5537 | 20" MICROFBR MOP GRY- | 01 | F | 10 | 1.500 | 15.00 | Y |
| | X5554 | BRUTE/55GAL/LD/BLK/ROLL- | 01 | F | 20 | 12.320 | 246.40 | 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 |
| | X9582 | PULSE MOP- | 01 | F | 1 | 1.500 | 1.50 | Y |
| | X9681 | JRT RECYCLD 1000 RFL- | 01 | F | 12 | 5.000 | 60.00 | Y |
| | | SUBTOTAL | | | | | 590.66 | |
| | | SERVICE CHARGE | | | | | 7.78 | Y |
| | | SUBTOTAL | | | | | 598.44 | |
| | | SALES TAX | | | | | 41.89 | |
| | | TOTAL USD | | | | | 640.33 | |

Signature :

