

**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

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

**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 Purchasing Dept Net 30 Days FOB Origin Ship Via Best possible

Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

| Line No. | Vendor Item No. | Vendor Item Description   | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-----------------|---------------------------|-------------|------|------------|----------------|
| 7        | MSCNOTES        | Pulse Mop                 | 1.00        | Each | 1.50       |                |
| 8        | MSCNOTES        | JRT RECYCLD 1000 RFL      | 12.00       | Each | 5.00       |                |
| 9        | MSCNOTES        | Service Charge            | 1.00        | Each | 7.78       |                |
| 10       | MSCNOTES        | FC4 NEUTRAL FLOOR CLEANER | 32.00       | Each | 1.68       |                |
| 11       | MSCNOTES        | RR1 DISINFECT RR CLEANER  | 32.00       | Each | 4.09       |                |
| 12       | MSCNOTES        | DISP URINAL MAT SVC       | 8.00        | Each | 1.68       |                |

**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**

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 |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 13       | MSCNOTES        | DISP URINAL MAT RFL     | 8.00        | Each |            | 0.40           |

Total Extended Price =



RENT PAYMENT TO:

PAY TO: BILL METZNYCINTAS

CUSTOMER SVC/BILLING

678-252-1314

CINTAS CORP

NON-CINTAS CORP/ACCOUNT

CINTAS FAX #

912-740-1510

READY FOR THE WORKDAY

P.O. BOX 630910

UNPAID I STOP I PAY

CINCINNATI, OH 45263-0910

INVOICE

F TO: SHIPB INC  
550 NORTHPOINT PKWY  
PORT WENTWORTH, GA 31407-9286

INVOICE # 4262558923  
INVOICE DATE 03/13/2026

SOLD TO # 23516429  
PAYER # 23516429  
PAYMENT TERMS NET 10 EOM  
SORT # 02370002911  
CINTAS ROUTE 90 / DAY 5 / STOP 000

L TO: SHIPB INC  
550 NORTHPOINT PKWY  
PORT WENTWORTH, GA 31407-9286

| #/LOCK# | MATERIAL | DESCRIPTION                      | FREQ | ENCH | QTY | UNIT PRICE | LINE TOTAL        | TAX |
|---------|----------|----------------------------------|------|------|-----|------------|-------------------|-----|
|         | X2272    | FC4 NEUTRAL FLR CLR- ✓           | 04   | F    | 32  | 1.680      | 53.76             | Y   |
|         | X2276    | RR1 DISINFCT/ RR CLR- ✓          | 04   | F    | 32  | 4.088      | 130.82            | Y   |
|         | X2590    | BUSTIMP/34IN/ROIK CHNGE/GREEN- ✓ | 01   | F    | 10  | 2.000      | 20.00             | Y   |
|         | X2610    | 40" DUST HOP- ✓                  | 01   | F    | 3   | 3.306      | 9.92              | Y   |
|         | X2650    | NET HOP 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/55GAL/LD/BLK/ROLL- ✓       | 01   | F    | 20  | 12.320     | 246.40            | Y   |
|         | X6680    | DISP URINAL MAT SUC ✓            | 04   | F    | 8   | 1.680      | 13.44             | Y   |
|         | X7444    | DISP URINAL MAT RFL- ✓           | 04   | F    | 8   | 0.004      | 0.03              | N   |
|         | X9281    | HRDWD WHT PAPER LNS- ✓           | 01   | F    | 24  | 8.000      | 192.00            | Y   |
|         | X9582    | PULSE HOP- ✓                     | 01   | F    | 1   | 1.500      | 1.50              | Y   |
|         | X9691    | JRY RECYCLD 1000 RFL- ✓          | 01   | F    | 12  | 5.000      | 60.00             | Y   |
|         |          | SUBTOTAL                         |      |      |     |            | 763.63            |     |
|         |          | SERVICE CHARGE ✓                 |      |      |     |            | 7.78              | Y   |
|         |          | SUBTOTAL                         |      |      |     |            | 771.41            |     |
|         |          | SALES TAX                        |      |      |     |            | 54.00             |     |
|         |          | TOTAL USD                        |      |      |     |            | <del>825.41</del> |     |

*Verified  
OK to pay*

TOTAL ADJUST.

**-205.44**

TAX ADJUST.

NET TOTAL

**\$619.97**

*Christine Jenkins*



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

# INVOICE

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

INVOICE # 4262558923  
 INVOICE DATE 03/13/2026  
 SERVICE TICKET # 4262558923

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 008

| EMP#/LOCK#       | MATERIAL | DESCRIPTION                    | FREQ | EXCH | QTY   | UNIT PRICE | LINE TOTAL | TAX    |   |
|------------------|----------|--------------------------------|------|------|-------|------------|------------|--------|---|
|                  | X2272    | FC4 NEUTRAL FLR CLNR-          | 04   | F    | 32 ✓  | 1.680      | 53.76      | Y      |   |
|                  | X2276    | RR1 DISINFCT/ RR CLNR-         | 04   | F    | 32 ✓  | 4.088      | 130.82     | Y      |   |
|                  | 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    | 20 ✓  | 12.320     | 246.40     | Y      |   |
|                  | X6680    | DISP URINAL MAT SVC            | 04   | F    | 8 ✓   | 1.680      | 13.44      | Y      |   |
|                  | X7464    | DISP URINAL MAT RFL-           | 04   | F    | 8 ✓   | 0.004      | 0.03       | N      |   |
|                  | X9281    | HRDWND WHT PAPER LRG-          | 01   | F    | 24 ✓  | 8.000      | 0.00       | N      |   |
|                  | 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         |          |                                |      |      |       |            |            | 571.63 |   |
| SERVICE CHARGE ✓ |          |                                |      |      |       |            |            | 7.78   | Y |
| SUBTOTAL         |          |                                |      |      |       |            |            | 579.41 |   |
| SALES TAX        |          |                                |      |      |       |            |            | 40.56  |   |
| TOTAL USD        |          |                                |      |      |       |            |            | 619.97 |   |

Signature :

Cust. Name: SHIP8 INC  
 Ruben Perry 10:46 AM 03/13/26  
 Sold To: 0023516429 50# 4262558923  
 Invoice Total Payment on Account  
 \$619.97 \$0.00

