

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.33	
2	MSCNOTES	WET MOP LARGE	5.00	Each	2.35	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.17	
4	MSCNOTES	BRUTE/55GAL	15.00	Each	13.68	
5	MSCNOTES	800 ABFOAM SOAP SVC	5.00	Each	3.72	
6	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

9.98

Each

1.00

Service Charge

MSCNOTES

7

1.87

Each

32.00

FC4 NEUTRAL FLOOR CLEANER

MSCNOTES

8

4.54

Each

32.00

RR1 DISINFECT RR CLEANER

MSCNOTES

9

35.79

Each

2.00

DIS WIPES 800CT

MSCNOTES

10

1.87

Each

8.00

DISP URINAL MAT SVC

MSCNOTES

11

0.03

Each

8.00

DISP URINAL MAT RFL

MSCNOTES

12

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No. 26050541-1
PO Date 05/08/2026
Page 3 OF 3

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

URINAL SCREEN RFL CLEAN BREEZE

9.00

Each

1.00

Total Extended Price =



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

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

CUSTOMER SVC/BILLING
 CINTAS FAX #

678-252-1314
 912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4268582734
 INVOICE DATE 05/08/2026

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 90 / DAY 5 / STOP 010

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

PLUCK#	MATERIAL	DESCRIPTION	FREQ	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2272		FC4 NEUTRAL FLR CLR-	04	F	32	1.865	59.68	Y
X2276		RKL DISINFCT/ RR CLR-	04	F	32	4.539	145.25	Y
X2590		DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	30	2.325	23.25	Y
X2650		NET MOP LARGE-	01	F	5	2.350	11.75	Y
X2700		TERRY TOWEL - WHITE-	01	F	100	0.167	16.70	Y
X27109		SIG TRASHCAN RFL BAG- X	01	F	12	22.711	272.53	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	13.682	20.52	Y
X62295		DISINFECTANT WIPES/800CT/WHITE-	04	F	2	95.787	107.36	Y
X6680		DISP URINAL MAT SVC	04	F	8	1.865	14.92	Y
X7464		DISP URINAL MAT RFL-	04	F	8	0.004	0.03	N
X9215		URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	1.000	9.00	Y
X9281		HRND MAT PAPER LNS	01	F	5	9.300	55.00	Y
X9326		800 AFBAM SOAP SVC	01	F	15	3.719	37.19	Y
X9681		JRT RECYCLED 1000 RFL-	01	F	24	5.812	139.49	Y
		SUBTOTAL					961.36	
		SERVICE CHARGE					9.98	Y
		SUBTOTAL					971.34	
		SALES TAX					67.99	
		TOTAL USD					<u>1039.33</u>	

\$205
\$71

TOTAL ADJUST.

-263.09

TAX ADJUST.

NET TOTAL

\$776.24

will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to
 out for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We
 ain committed to providing you with the highest quality service in our industry.



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

26050541-1

INVOICE

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

INVOICE # 4268582736
 INVOICE DATE 05/08/2026
 SERVICE TICKET # 4268582736

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 90 / DAY 5 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-✓	04	F	32 ✓	1.865	59.68	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32 ✓	4.539	145.25	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10 ✓	2.325	23.25	Y
	X2650	WET MOP LARGE- ✓	01	F	5 ✓	2.350	11.75	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100 ✓	0.167	16.70	Y
	X27109	SIG TRASHCAN RFL BAG	01	F	12	22.711	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15 ✓	13.682	205.23	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	2 ✓	35.787	71.57	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	8 ✓	1.865	14.92	Y
	X7464	DISP URINAL MAT RFL- ✓	04	F	8 ✓	0.004	0.03	N
	X9215	URINAL SCREEN RFL CLEAN BREEZE- ✓	04	F	9 ✓	1.000	9.00	Y
	X9281	HRDWND WHT PAPER LRG	01	F	0	9.300	0.00	N
	X9326	800 ABFOAM SOAP SVC ✓	01	F	5 ✓	3.719	18.60	Y
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24 ✓	5.812	139.49	Y
		SUBTOTAL					715.47	
		SERVICE CHARGE ✓					9.98	Y
		SUBTOTAL					725.45	
		SALES TAX					50.78	
		TOTAL USD					776.23	

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

Signature :

Cust. Name: SHIP8	11:04 AM 05/08/26
Invoice # 0022915913	SO# 4268582736
Invoice Total \$776.24	Payment on Account \$0.00