

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

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	10.00	Each	3.72	
6	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.81	

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SD3(3000),
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 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No. 26050541-2
 PO Date 05/15/2026
 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	Service Charge	1.00	Each		9.98

8	MSCNOTES	HRDWND WHT PAPER LRG	6.00	Each		9.30
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Total Extended Price =



READY FOR THE WORKDAY

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

PAY YOUR BILL WITH DISCOUNTS WWW.CINTAS.COM/RYOCENNY MANAGEMENT GROUP I PAY

CUSTOMER SVC/CALLERS 678-252-1314 CINTAS FAX # 912-748-1510

INVOICE

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

INVOICE # 4269334988 INVOICE DATE 05/15/2026 SOLD TO # 22915913 PAYER # 22915913 PAYMENT TERMS NET 10 EOM SIRT # 02370002933 CINTAS ROUTE 90 / DAY 5 / STOP 010

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

Table with columns: QTY, MATERIAL, DESCRIPTION, FREQ, EXCH, QTY, UNIT PRICE, LINE TOTAL, TAX. Includes items like DUSTHOP/36IN/QUIK CHNGE/GREEN, MET MOP LARGE, TERRY TOWEL - WHITE, etc.

Handwritten note: Verified okay to pay

TOTAL ADJUST. -183.52 TAX ADJUST. NET TOTAL \$534.35

All notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to reflect increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We are 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

26050541-2

INVOICE

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

INVOICE # 4269334988
 INVOICE DATE 05/15/2026
 SERVICE TICKET # 4269334988

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
	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
	X45693	B&V HAND SOAP BOTTLE FM RFL-	02	F	4	8.955	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	13.682	205.23	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	6	9.300	55.80	Y
	X9326	800 ABFOAM SOAP SVC	01	F	10	3.719	37.19	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.812	139.49	Y
		SUBTOTAL					489.41	
		SERVICE CHARGE					9.98	Y
		SUBTOTAL					499.39	
		SALES TAX					34.96	
		TOTAL USD					534.35	

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
 maria s
 Sold To: 0022915913
 Invoice Total \$534.36

11:13 AM 05/15/26
 SO# 4269334988
 Payment on Account \$0.00

M. E