

**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             | 10.00       | 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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ATTN: CHRISTINE JENKINS  
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US

PO No. 26050541-3  
PO Date 05/22/2026  
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

Total Extended Price =



RENT 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  
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 # 4270077771  
INVOICE DATE 05/22/2026

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

| LOCK# | MATERIAL | DESCRIPTION                   | FREQ | EXCH | QTY | UNIT PRICE        | LINE TOTAL        | TAX |
|-------|----------|-------------------------------|------|------|-----|-------------------|-------------------|-----|
|       | X2590    | DUSTMOP/36IN/BUK CHNGE/GREEN- | 01   | F    | 10  | 2.325             | 23.25             | Y   |
|       | X2650    | NET MOP LARGE-                | 01   | F    | 5   | 2.350             | 11.75             | Y   |
|       | X2700    | TERRY TONEL - WHITE-          | 01   | F    | 100 | 0.167             | 16.70             | Y   |
|       | X27109   | SIG TRASHCAN NFL BAG-         | 01   | F    | 12  | <del>22.711</del> | <del>272.53</del> | Y   |
|       | X5554    | KRUTE/55GAL/LD/BLK/ROLL-      | 01   | F    | 10  | 13.682            | 68.41             | Y   |
|       | X9281    | HRDWD MHT PAPER LRG-          | 01   | F    | 6   | <del>9.300</del>  | <del>55.80</del>  | Y   |
|       | X9326    | BOG ADFOAM SOAP SVC           | 01   | F    | 10  | 3.719             | 37.19             | Y   |
|       | X9681    | JRT RECYCLD 1000 RFL-         | 01   | F    | 24  | 5.812             | 139.49            | Y   |
|       |          | SUBTOTAL                      |      |      |     |                   | 625.12            |     |
|       |          | SERVICE CHARGE                |      |      |     |                   | 9.98              | Y   |
|       |          | SUBTOTAL                      |      |      |     |                   | 635.10            |     |
|       |          | SALES TAX                     |      |      |     |                   | 44.46             |     |
|       |          | TOTAL USD                     |      |      |     |                   | 679.56            |     |

*Verified and  
okay to  
pay. cf.*

TOTAL ADJUST. -278.11  
TAX ADJUST.  
NET TOTAL \$401.45

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 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

26050541-3

# INVOICE

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

INVOICE # 4270077771  
 INVOICE DATE 05/22/2026  
 SERVICE TICKET # 4270077771

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   |
|            | X5554    | BRUTE/55GAL/LD/BLK/ROLL- ✓       | 01   | F    | 10  | 13.682     | 136.82     | Y   |
|            | X9281    | HRDWND WHIT PAPER LRG- ✓         | 01   | F    | 0   | 9.900      | 0.00       | N   |
|            | 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                         |      |      |     |            | 365.20     |     |
|            |          | SERVICE CHARGE ✓                 |      |      |     |            | 9.98       | Y   |
|            |          | SUBTOTAL                         |      |      |     |            | 375.18     |     |
|            |          | SALES TAX                        |      |      |     |            | 26.26      |     |
|            |          | TOTAL USD                        |      |      |     |            | 401.44     |     |

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Signature :

