

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 26060652-2
 PO Date 06/19/2026
 Page 1 OF 2

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

UDM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UDM | Unit Price | Extended Price |
|----------|-----------------|--------------------------|-------------|------|------------|----------------|
| 1 | MSCNOTES | RR1 DISINFECT RR CLEANER | 32.00 | Each | 4.45 | |
| 2 | MSCNOTES | DUSTMOP 36IN | 10.00 | Each | 2.33 | |
| 3 | MSCNOTES | WET MOP LARGE | 5.00 | Each | 2.35 | |
| 4 | MSCNOTES | TERRY TOWELS | 100.00 | Each | 0.17 | |
| 5 | MSCNOTES | BRUTE/55GAL | 20.00 | Each | 13.68 | |
| 6 | MSCNOTES | 800 ABFOAM SOAP SVC | 10.00 | Each | 3.72 | |

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 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 | HRDWIND WHT PAPER LRG | 6.00 | Each | | 9.30 |
| 9 | MSCNOTES | SIG TRASHCAN RFL BAG | 12.00 | Each | | 22.71 |
| 10 | MSCNOTES | BOX ALL PURPSE WIPER | 1.00 | Each | | 11.20 |
| 11 | MSCNOTES | JRT RECYCLD 1000 RFL | 24.00 | Each | | 5.81 |

Total Extended Price =



DEBIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 640710
 CINCINNATI, OH 45263-0710

PAY TO THE ORDER OF:
 MAM. CINTAS CORP/MTG/COUNTY
 MANAGE I SHOP I PAY

CUSTOMER SVC/WILLING 670-252-1314
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9245

INVOICE # 4273086935
 INVOICE DATE 06/19/2024

TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9245

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

| PLCK# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|----------------|----------|----------------------------------|------|------|-----|------------|------------|---------------------|
| | X2590 | BUSTHOP/36IN/QUICK CHANGE/GREEN- | 01 | F | 10 | 2.325 | 23.25 | Y |
| | X2650 | KEY MOP LARGE- | 01 | F | 5 | 2.350 | 11.75 | Y |
| | X2700 | TERRY TUBEL - WHITE- | 01 | F | 100 | 0.167 | 16.70 | Y |
| | X27109 | SIG TRASHCAN RFL BAG- | 01 | F | 12 | 22.711 | 272.53 | Y |
| | X5554 | BRUTE/SEAL/LD/BLK/WALL- | 01 | F | 201 | 13.682 | 2750.22 | Y 454.22 |
| | X9281 | REDWOOD WHT PAPER LMC- | 01 | F | 57 | 9.300 | 529.10 | Y 273.64 |
| | X9326 | 000 ADFUAN SHAF SVC | 01 | F | 10 | 3.719 | 37.19 | Y 146.0 |
| | X9440 | BOX ALL PURPOSE RUPER- | 01 | F | 1 | 11.195 | 11.20 | Y 55.80 |
| | X9681 | JRY RECYCLE 1000 RFL- | 01 | F | 24 | 5.812 | 139.49 | Y |
| SUBTOTAL | | | | | | | 773.14 | |
| SERVICE CHARGE | | | | | | | 9.98 | Y |
| SUBTOTAL | | | | | | | 783.12 | |
| SALES TAX | | | | | | | 54.82 | |
| TOTAL DUES | | | | | | | 837.94 | |

RR-1 = 192.43

Verified and
 okay to pay.
 A.

TOTAL ADJUST. ~~200.50~~ 225.59
 TAX ADJUST.
 NET TOTAL. ~~1,065.5~~ 1,065.5

TODAY TOTAL CURRENT: 1550.10 PAST DUE: 974.11 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00297 / 112 CHLENAN 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

INVOICE

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

INVOICE # 4273086935
 INVOICE DATE 06/19/2026
 SERVICE TICKET # 4273086935

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- 1 | 01 | F | 10 | 2.325 | 23.25 | Y |
| | X2650 | WET MOP LARGE- 1 | 01 | F | 5 | 2.350 | 11.75 | Y |
| | X2700 | TERRY TOWEL - WHITE- 1 | 01 | F | 100 | 0.167 | 16.70 | Y |
| | X27109 | SIG TRASHCAN RFL BAG- 1 | 01 | F | 12 | 22.711 | 272.53 | Y |
| | X5554 | BRUTE/55GAL/LD/BLK/ROLL- 1 | 01 | F | 20 | 13.682 | 273.64 | Y |
| | X9281 | HRDWND WHT PAPER LRG- 1 | 01 | F | 6 | 9.300 | 55.80 | Y |
| | X9326 | 800 ABFOAM SOAP SVC 1 | 01 | F | 10 | 3.719 | 37.19 | Y |
| | X9440 | BOX ALL PURPSE WIPER- 1 | 01 | F | 1 | 11.195 | 11.20 | Y |
| | X9681 | JRT RECYCLD 1000 RFL- 1 | 01 | F | 24 | 5.812 | 139.49 | Y |
| | X2276 | RR1 DISNFCT/ RR CLNR 1 | 01 | F | 32 | 4.451 | 142.43 | Y |
| SUBTOTAL | | | | | | | 983.98 | |
| SERVICE CHARGE 1 | | | | | | | 9.98 | Y |
| SUBTOTAL | | | | | | | 993.96 | |
| SALES TAX | | | | | | | 69.58 | |
| TOTAL USD | | | | | | | 1063.54 | |

Signature :

Cust. Name: SHIP8
 maria s 11:29 AM 06/19/26
 Sold To# 0022915913 SO# 4273086935
 Invoice Total Payment on Account
 \$1,063.53 \$0.00

M E