

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|----------|------------|--------|
| 25111260 | 11/03/2025 | 1 OF 1 |

ORDER FROM

100975

 THE W.W. WILLIAMS COMPANY LLC
 P.O. BOX 772022
 DESTROIT, MI 48277-2022
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

| Buyer | Terms | FOB | Ship Via |
|-----------------|---------|------------|---------------|
| Purchasing Dept | 30 days | FOB Origin | Best possible |

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|---------------------------|--------------------------------------|-------------|------|------------|----------------|
| 1 | BLD005-FIRE | BLD005-FIRE Mileage | 23.00 | Each | 3.25 | 74.75 |
| 2 | BLD005-FIRE EPA- Man | BLD005-FIRE Manual Environmental Fee | 1.00 | Each | 20.00 | 20.00 |
| 3 | BLD005-FIRE 060000-051 | BLD005-FIRE Pin roll | 1.00 | Each | 50.00 | 50.00 |
| 4 | BLD005-FIRE | BLD005-FIRE Labor | 1.00 | Each | 676.00 | 676.00 |

Total Extended Price = 820.75