

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|------------|------------|--------|
| 25101193-3 | 10/20/2025 | 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 | Terms | FOB | Ship Via |
|-----------------|-------------|------------|---------------|
| Purchasing Dept | Net 30 Days | FOB Origin | Best possible |

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 1 | MSCNOTES | DUSTMOP 36IN | 10.00 | Each | 2.00 | 20.00 |
| 2 | MSCNOTES | 60" DUST MOP | 3.00 | Each | 3.31 | 9.93 |
| 3 | MSCNOTES | WET MOP LARGE | 5.00 | Each | 2.02 | 10.10 |
| 4 | MSCNOTES | TERRY TOWELS | 100.00 | Each | 0.14 | 14.00 |
| 5 | MSCNOTES | SIG TRASHCAN RFL BAG | 10.00 | Each | 19.54 | 195.40 |
| 6 | MSCNOTES | BRUTE/55GAL | 10.00 | Each | 11.77 | 117.70 |

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|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 7 | MSCNOTES | HRDWND WHT PAPER LRG | 24.00 | Each | 8.00 | 192.00 |
| 8 | MSCNOTES | BOX ALL PURPSE WIPER | 1.00 | Each | 9.63 | 9.63 |
| 9 | MSCNOTES | JRT RECYCLD 1000 RFL | 24.00 | Each | 5.00 | 120.00 |
| 10 | MSCNOTES | Service Charge | 1.00 | Each | 7.44 | 7.44 |
| 11 | MSCNOTES | B&V HAND SOAP | 2.00 | Each | 7.70 | 15.40 |

Total Extended Price = 711.60