

**PURCHASE ORDER**

**SHIP8, INC.**

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

| PO No.   | PO Date    | Page   |
|----------|------------|--------|
| 25111296 | 11/10/2025 | 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         |

**PURCHASE ORDER**

**SHIP8, INC.**

| PO No. | PO Date | Page |
|--------|---------|------|
|--------|---------|------|

|          |            |        |
|----------|------------|--------|
| 25111296 | 11/10/2025 | 2 OF 2 |
|----------|------------|--------|

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           | 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 |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 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           |

**Total Extended Price = 696.20**