

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|----------|------------|--------|
| 25111358 | 11/25/2025 | 1 OF 1 |

ORDER FROM

101029

 MCCARTHY, INC.
 3100 OGEECHEE ROAD
 SAVANNAH, GA 31405
 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 | 30 days | FOB Origin | Best possible |

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|---------------------------------|-------------|------|------------|----------------|
| 1 | NSLO | 70-10xg17XIIxus26d | 2.00 | Each | 466.00 | 932.00 |
| 2 | FRT | Freight | 1.00 | Each | 40.00 | 40.00 |
| 3 | CY-000129 | 1C-7-A-1-626 Standard Core | 4.00 | Each | 56.00 | 224.00 |
| 4 | KB-000151 | 1A-1-A-1KS473-KS800 Change Keys | 4.00 | Each | 4.50 | 18.00 |
| 5 | SD-000010 | Keying work service department | 1.00 | Each | 62.00 | 62.00 |

Total Extended Price = 1,276.00