

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|------------|------------|--------|
| 26050541-2 | 05/15/2026 | 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 | 2.33 | 23.30 |
| 2 | MSCNOTES | WET MOP LARGE | 5.00 | Each | 2.35 | 11.75 |
| 3 | MSCNOTES | TERRY TOWELS | 100.00 | Each | 0.17 | 17.00 |
| 4 | MSCNOTES | BRUTE/55GAL | 15.00 | Each | 13.68 | 205.20 |
| 5 | MSCNOTES | 800 ABFOAM SOAP SVC | 10.00 | Each | 3.72 | 37.20 |
| 6 | MSCNOTES | JRT RECYCLD 1000 RFL | 24.00 | Each | 5.81 | 139.44 |

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|------------|------------|--------|
| 26050541-2 | 05/15/2026 | 2 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 |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 7 | MSCNOTES | Service Charge | 1.00 | Each | 9.98 | 9.98 |
| 8 | MSCNOTES | HRDWND WHT PAPER LRG | 6.00 | Each | 9.30 | 55.80 |

Total Extended Price = 499.67