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**RE: Approval Requested - Geek+ P800 & S100C training**

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From Jessica Jeng <jessica.jeng@jlahome.com>

Date Wed 1/8/2025 4:32 PM

To James Burford <james.burford@ship8.com>

Cc Christine Jenkins <christine.jenkins@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

Approved

Regards,

**Jessica Jeng**

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)

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**From:** James Burford <james.burford@ship8.com>


**Sent:** Wednesday, January 8, 2025 12:08 PM

**To:** Jessica Jeng <jessica.jeng@jlahome.com>

**Cc:** Christine Jenkins <christine.jenkins@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

**Subject:** Approval Requested - Geek+ P800 & S100C training

Jessica - Please approve of the attached training request for Geek+ to come onsite to train our maintenance personnel in the repair and maintenance of 2 of our robot types. Total is \$18,400 for 2 weeks of training.

  
James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881



## QUOTATION

Ship8 Onsite Training

Quote Date: 1/7/2025

Currency: USD

TO: Ship8

From: Geekplus America Inc.

Address:

US Office (East): 3970 Johns Creek Ct, Ste 325, Suwanee, GA 30024

Contacts: James Burford

Contacts: Ken Chen


Email: [james.burford@ship8.com](mailto:james.burford@ship8.com)

Fax:

Email: [ken.chen@geekplus.com](mailto:ken.chen@geekplus.com)

Item	Product	Description	Unit	Unit Price	Quantity	Amount
1	Training	P800 3 days training (Monday in, Friday out)	set	\$ 7,000	1	\$ 7,000
2	Training	\$100C 3 days training (Monday in, Friday out)	set	\$ 7,000	1	\$ 7,000
3	Travel expense	Travel expense per week	week	\$ 2,200	2	\$ 4,400
<b>Amount</b>						<b>Subtotal</b>
						<b>\$ 18,400</b>

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
	Flight In	P800 Training 9am to 5pm	P800 Training 9am to 5pm	P800 Training 9am to 5pm	Flight Out			Flight In	\$100C Training 9am to 5pm	\$100C Training 9am to 5pm	\$100C Training 9am to 5pm	Flight Out

 Outlook

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Re: Ship8 invoice for PO 25010059

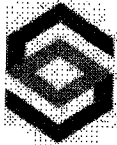
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From James Burford <james.burford@ship8.com>

Date Mon 3/31/2025 1:46 PM

To Christine Jenkins <christine.jenkins@ship8.com>

Yes training is completed.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, March 31, 2025 1:30 PM

**To:** James Burford <james.burford@ship8.com>

**Subject:** Re: Ship8 invoice for PO 25010059

*Hi James*

*Has PO 25010059 been completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



Geekplus

Geekplus America Inc.

**Tax Invoice**

Invoice Date: 2025/3/31 Baseline Date: 2025/3/31  
 Customer Name: Ship8 Inc  
 Address: 45875 NORTHPORT LOOP EAST FREMONT, CA 94538  
 Attention: ACCOUNTS PAYABLE AP.SHIP8@SHIP8.COM  
 Tax Invoice No.: US202503076  
 Delivery Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407

Delivery Date:  
 Service Period: to

【po#25010059】

Payment Terms: Net 30  
 Project Number: SF10936  
 Robots hardware and software sales:

Payment Schedule		Installments (%)			
Starting Implementation Payment		100.00			

Details	Material Designation	Price/USD	Quantit	Value/USD	Tax%	Tax/USD
P800 3 DAAYS TRAINING ( MONDAY IN FRIDAY OUT )		7,000.00	1.00	7,000.00		0.00
S100C 3 DAYS TRAINING ( MONDAY IN, FRIDAY OUT )		7,000.00	1.00	7,000.00		0.00
TRAVEL EXPENSE PER WEEK		2,200.00	2.00	4,400.00		0.00
Sub Total				18,400.00		
Total Invoice Amount in USD						18,400.00

Kindly remit the above amount to:  
 Bank Name: NEW YORK CITIBANK - CORPORATE  
 Number: USD 31209309  
 Bank Swift Code: CITIUS33XXX  
 ABA: 021000089

This is a computer generated invoice.  
 No signature is required!

For further inquiries, pls. contact:  
 Ken Chen  
 ken.chen@geekplus.com

Geekplus America Inc.  
 3570 CARMEL MOUNTAIN RD SUITE 100, SAN  
 DIEGO, CA 92130