

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101239

GEEKPLUS AMERICA INC
3570 CARMEL MOUNTAIN RD SUITE 100
SAN DIEGO, CALIFORNIA 92130

US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	16.07.00004	Universal Wheel	8.00	Each	94.30	
2	16.11.00003	Battery Assembly (Power Lithium Battery)- UI Version	2.00	Each	7,885.55	
3	16.11.00001	Infrared Sensor-With Light Shield	4.00	Each	1,656.00	
4	16.03.00016	Plug Assembly	1.00	Each	517.50	

Handwritten notes: 4-1, 4-1, 2-20, 4-1, and a large arrow pointing from the top right towards the table.

Total Extended Price =



QUOTATION

Spare Parts

Quote Date: 1/20/2025

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

Fax:

Email: ken.chen@geekplus.com

Item	Product	Description	Unit	Unit Price	Quantity	Amount
1	Caster wheels	16.07.00004 Universal Wheel	set	\$94.30	8	754.40
2	Robot Battery	16.11.00003 Battery Assembly (Power Lithium Battery)-UI Version	set	\$7,885.55	2	15,771.10
3	Object sensor	16.11.00001 Infrared Sensor-With Light Shield	set	\$1,656.00	4	6,624.00
4	Charger port	16.03.00016 Plug Assembly	set	\$517.50	1	517.50
Amount					Total	\$23,667.00

RE: James Burford has copied you on 2025 01 23 SD2 Geek+ Parts.

From: Jessica Jeng <jessica.jeng@jlahome.com>
Date: Mon 1/27/2025 2:35 PM
To: Christine Jenkins <christine.jenkins@ship8.com>

Approved

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, January 27, 2025 11:26 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Re: James Burford has copied you on 2025 01 23 SD2 Geek+ Parts.

Hi Jessica

It's so weird how it is not showing everyone's signature.

I attached my hard copy for you to review and I will get with the IT Dept to get this resolved.



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

O:912-373-7778 X 3751

From: Jessica Jeng <jessica.jeng@jlahome.com>
Sent: Monday, January 27, 2025 2:13 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: RE: James Burford has copied you on 2025 01 23 SD2 Geek+ Parts.

Hi Christine:

I didn't see Ron's approval?

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

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

Sent: Monday, January 27, 2025 4:49 AM

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

Subject: Fw: James Burford has copied you on 2025 01 23 SD2 Geek+ Parts.

Good morning Jessica

Attached is a requisition form needing your approval for items in the ASRS area.



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

O:912-373-7778 X 3751

From: James Burford via Adobe Acrobat Sign <adobesign@adobesign.com>

Sent: Thursday, January 23, 2025 8:09 AM

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

Subject: James Burford has copied you on 2025 01 23 SD2 Geek+ Parts.

[Redacted signature line]

[Redacted signature line]

Attached is Your Copy (Cc) of 2025 01 23 SD2 Geek+ Parts

James Burford has copied you on 2025 01 23 SD2 Geek+ Parts. **After all participants complete the document you will receive a final PDF copy by email.**

To: LJ Show and Ron Capranos

From: James Burford (Ship8)

Please review and sign the agreement.

Click here to view this document online in your Adobe Acrobat Sign account.

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Packing Slip

3518840483

Your PO #:	Ship8
Job #:	
Shipped To:	Ship8, INC 550 Northport Parkway Port Wentworth, GA, 31407 USA
Ship Date:	February 17, 2025
Ship Via:	Fed Ex 2-Day
Freight Terms:	

Order #: PO-25010090 / SF10971

This is Box: 1 of 1

PO Line#	Item	Part Number Description	Qty Ordered	This Shipment	This Box	Shipped Prior	Qty Due	Customer Job
1	16.11.00001	INFRARED SENSOR WITH HOOD	4	4	4	0	0	

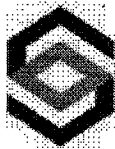
Handwritten signature
A

Large handwritten text
REC

Re: Ship8 invoice for PO 25010090

From James Burford <james.burford@ship8.com>
Date Tue 4/1/2025 2:06 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, we received it.



SHIP8 INC.

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

C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, April 1, 2025 12:32 PM
To: James Burford <james.burford@ship8.com>
Subject: Re: Ship8 invoice for PO 25010090

Hi James

Was everything received for PO 25010090?

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

