

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

PO No.

25020170

PO Date

02/12/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

558.90

Each

2.00

16.10.00004
Serial Cable
Overnight shipping
requested

1

4-9

Total Extended Price =



Outlook

RE: Commissioning cable needed

From Ken Chen(陳星愷) <ken.chen@geekplus.com>

Date Wed 2/12/2025 3:48 PM

To James Burford <james.burford@ship8.com>; Larry Show <larry.show@ship8.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>

Cc Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>

Hi James,

We can't get them out today. We will ship them out tomorrow with overnight delivery. They should arrive Friday morning.

Please forward me a PO as well. So I can process it in the system and invoice you. Thank you.

Best Regards,

Ken Chen

Service Program Manager

M: 678-549-8378

E: ken.chen@geekplus.com

www.geekplus.com

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

Sent: Wednesday, February 12, 2025 3:45 PM

To: Ken Chen(陳星愷) <ken.chen@geekplus.com>; Larry Show <larry.show@ship8.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>

Cc: Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung(楊慧聰) <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>

Subject: Re: Commissioning cable needed

****This email is from outside, please pay attention, especially the links and attachments****

Yes, how quickly could we get them? It would greatly benefit us during our training.

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

C: 912.507.7881

From: Ken Chen(陳星愷) <ken.chen@geekplus.com>
Sent: Wednesday, February 12, 2025 3:18:05 PM
To: Larry Show <larry.show@ship8.com>; James Burford <james.burford@ship8.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>
Cc: Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>
Subject: RE: Commissioning cable needed

Hi James,

Serial Cable 16.10.00004 \$558.90

I have 3 units in the stock now. Do you want to order 2 units?

Best Regards,

Ken Chen
Service Program Manager

M: 678-549-8378
E: ken.chen@geekplus.com
www.geekplus.com

From: Larry Show <larry.show@ship8.com>
Sent: Wednesday, February 12, 2025 1:07 PM
To: James Burford <james.burford@ship8.com>; Ken Chen(陳星愷) <ken.chen@geekplus.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>
Cc: Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung(楊慧聰) <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>
Subject: Re: Commissioning cable needed

****This email is from outside, please pay attention, especially the links and attachments****

Adding @Nathan Cao(Xinnan Cao)

Thank you,

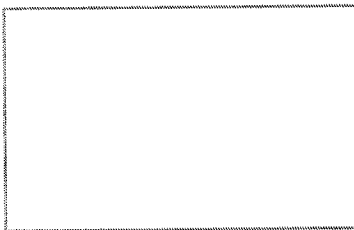


LJ Show
Director of Operations
550 Northport Pkwy
Port Wentworth, GA 31407

O: 912.373.7778 x 3745 C: 334.414.1420

From: James Burford <james.burford@ship8.com>
Sent: Wednesday, February 12, 2025 11:54 AM
To: Ken Chen(陳星愷) <ken.chen@geekplus.com>
Cc: Randy Randolph <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Larry Show <larry.show@ship8.com>
Subject: Re: Commissioning cable needed

Ken - Can I get an update on this request? We will need this cable to do majority of our current repair needs. We have 20+ robots that need to be repaired.



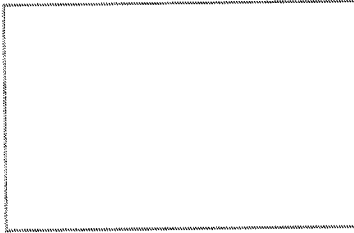
James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: James Burford <james.burford@ship8.com>
Sent: Tuesday, February 11, 2025 11:28 AM
To: Ken Chen(陳星愷) <ken.chen@geekplus.com>
Cc: Randy Randolph <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Larry Show <larry.show@ship8.com>
Subject: Commissioning cable needed

Ken - Can you send me a quote for 2 of these cables? This is the cable that I was asking you about prior to this training session.

Commissioning cable MC 16.10.00004



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

C:912.507.7881

Re: Commissioning cable needed

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

Date Mon 2/17/2025 10:50 AM

To Ken Chen(陳星愷) <ken.chen@geekplus.com>; Larry Show <larry.show@ship8.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>

Cc Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Cables received



SHIP8 INC.

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

C: 912.507.7881

From: Ken Chen(陳星愷) <ken.chen@geekplus.com>

Sent: Thursday, February 13, 2025 9:54:15 AM

To: James Burford <james.burford@ship8.com>; Larry Show <larry.show@ship8.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>

Cc: Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Subject: RE: Commissioning cable needed

PO received, thanks James.

Best Regards,

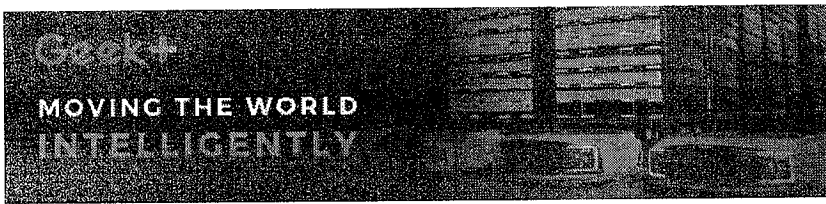
Ken Chen
Service Program Manager

M: 678-549-8378

E: ken.chen@geekplus.com

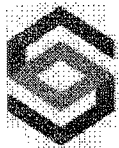
www.geekplus.com





From: James Burford <james.burford@ship8.com>
Sent: Thursday, February 13, 2025 9:33 AM
To: Ken Chen(陳星愷) <ken.chen@geekplus.com>; Larry Show <larry.show@ship8.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>
Cc: Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung(楊慧聰) <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Commissioning cable needed

****This email is from outside, please pay attention, especially the links and attachments****
See PO attached.



SHIP8 INC.

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

C:912.507.7881

From: James Burford <james.burford@ship8.com>
Sent: Wednesday, February 12, 2025 3:50 PM
To: Ken Chen(陳星愷) <ken.chen@geekplus.com>; Larry Show <larry.show@ship8.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>
Cc: Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Logan Lao(Logan Lao) <logan.lao1@geekplus.com>; Ares Yeung <ares.yeung@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Commissioning cable needed

PO# 25020170, I will get you the pdf of this PO# tomorrow.



SHIP8 INC.

James Burford

Packing Slip

3518615048

Your PO #:	Ship8
Job #:	
Shipped To:	Ship8, INC 550 Northport Parkway Port Wentworth, GA, 31407 USA
Ship Date:	February 13, 2025
Ship Via:	Fed Ex Overnight
Freight Terms:	

Order #: WSQ202502139966 / SF05878

318315048

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	16.10.00004	SERIAL DEBUGGING CABLE - 2	2	2	2	0	0	


*Geek +
PO # 25020170*

Ship	Port Wentworth, GA, USA	Feb 13, 2025	1					
Ship	Port Wentworth, GA, USA	Feb 13, 2025	1					
Freight								
Box	1 of 1							
Ship	Port Wentworth, GA, USA	Feb 13, 2025	1					
Ship	Port Wentworth, GA, USA	Feb 13, 2025	1					
Freight								
Box	1 of 1							
Ship	Port Wentworth, GA, USA	Feb 13, 2025	1					
Ship	Port Wentworth, GA, USA	Feb 13, 2025	1					
Freight								
Box	1 of 1							
Ship	Port Wentworth, GA, USA	Feb 13, 2025	1					
Ship	Port Wentworth, GA, USA	Feb 13, 2025	1					
Freight								
Box	1 of 1							

Qty Due	Customer Job
0	
Qty Due	Customer Job
0	
Qty Due	Customer Job
0	
Qty Due	Customer Job
0	
Qty Due	Customer Job
0	

Fw: Ship8 invoice for PO-25020170

From James Burford <james.burford@ship8.com>
Date Wed 4/9/2025 10:12 AM
To Christine Jenkins <christine.jenkins@ship8.com>

 1 attachment (144 KB)
US202504035.pdf;

Received



SHIP8 INC.

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

C: 912.507.7881

From: Ken Chen(陳星愷) <ken.chen@geekplus.com>
Sent: Wednesday, April 9, 2025 8:52:42 AM
To: ap.ship8 <ap.ship8@ship8.com>; James Burford <james.burford@ship8.com>
Cc: Andy Zhang(Andy Zhang) <andy.zhang@geekplus.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>; Shengnan Chen(陈胜男) <shengnan.chen@geekplus.com>
Subject: Ship8 invoice for PO-25020170

Dear James and Ship8 AP,

Please see attached invoice for your PO-25020170. Thank you.

Best Regards,

Ken Chen
Service Program Manager

M: 678-549-8378
E: ken.chen@geekplus.com



Geekplus

Geekplus America Inc.

Tax Invoice

Invoice Date: 2025/4/9 Baseline Date: 2025/4/9
 Customer Name: Ship8 Inc
 Address: 45875 NORTHPORT LOOP EAST FREMONT, CA 94538
 Attention: ACCOUNTS PAYABLE AP.SHIP8@SHIP8.COM
 Tax Invoice No.: US202504035
 Delivery Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407

Delivery Date:
 Service Period: to

【po#25020170】

Payment Terms: Net 30
 Project Number: SF11190
 Robots hardware and software sales:

Payment Schedule	Installments(%)
Arrival Payment	100.00

Details	Material Designation	Price/USD	Quantit	Value/USD	Tax%	Tax/USD
16.10.00004 Overnight shipping requested	Serial Cable	558.90	2.00	1,117.80	8.000	89.42
Sub Total				1,117.80		89.42
Total Invoice Amount in USD						1,207.22

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