

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45675 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

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No**

**Line No**

| Line No | Vendor Item No | Vendor Item Description          | Qty Ordered | UOM  | Unit Price | Extended Price |
|---------|----------------|----------------------------------|-------------|------|------------|----------------|
| 1       | EQU032         | 16.11.00002-Sick Sensor          | 1.00        | Each |            | 3,450.00       |
| 2       | EQU032         | 16.07.00002-Socket Assembly      | 1.00        | Each |            | 138.00         |
| 3       | EQU032         | 16.09.0005-Loud Speaker          | 1.00        | Each |            | 65.55          |
| 4       | EQU032         | 16.06.00021-Acousto Optic Module | 1.00        | Each |            | 821.00         |

4-21 JMW

Total Extended Price =



SHIP8 INC.

DATE: 3/4/2025
WHS LOCATION: SD2
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box containing fields for NAME, ADDRESS, CONTACT, and TEL NO. with the name 'Geek+' entered.

SHIP TO:

Ship to information box containing fields for NAME, ADDRESS, CONTACT, and TEL NO. with the name 'James Burford' and address '550 Northport Parkway, Port Wentworth, GA 31407' entered.

Purchase Requisition Form

Table with columns: PART, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for Sick Sensor, Socket Assembly, Loud Speaker, and Acousto Optic Module, ending with an ESTIMATED TOTAL of \$ 4,474.55.

[x] Check box if attaching quote

REQUESTER SIGNATURE: James Burford
WAREHOUSE DIRECTOR SIGNATURE: LJ Show
SHIP8 PRESIDENT SIGNATURE: Ron Caporaso
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE: 3/4/25
DATE: Mar 4, 2025
DATE: Mar 4, 2025
DATE:
DATE:

FOR OFFICE USE ONLY

Form for office use containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK) with corresponding instructions.



# Packing Slip

3523633926

|                |   |
|----------------|---|
| Your PO #:     | Ship8   |
| Job #:         |   |
| Shipped To:    | Ship8, INC<br>550 Northport Parkway<br><br>Port Wentworth, GA, 31407<br>USA |
| Ship Date:     | April 16, 2025  |
| Ship Via:      | Fed EX Ground   |
| Freight Terms: |   |

Order #: PO-25030257 / SF11214

3523633926

This is Box 1 of 1

| PO Line# | Item        | Part Number Description | Qty Ordered | This Shipment | This Box | Shipped Prior | Qty Due | Customer Job |
|----------|-------------|-------------------------|-------------|---------------|----------|---------------|---------|--------------|
| 4        | 16.06.00021 | ACOUSTO OPTIC MODULE    | 1           | 1             | 1 ✓      | 0             | 0       |              |
| 2        | 16.07.00002 | SOCKET COMPONENTS       | 1           | 1             | 1 ✓      | 0             | 0       |              |
| 2        | 16.09.00005 | LOUDSPEAKER             | 1           | 1             | 1 ✓      | 0             | 0       |              |
| 2        | 16.11.00002 | LASER SICK SENSOR       | 1           | 1             | 1 ✓      | 0             | 0       |              |

4-21-25  
 QA



Geekplus

Geekplus America Inc.

Tax Invoice

Invoice Date: 2025/5/21 Baseline Date: 2025/5/21  
 Customer Name: Ship8 Inc  
 Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407  
 Attention: ACCOUNTS PAYABLE AP.SHIP8@SHIP8.COM  
 Tax Invoice No.: US202505016  
 Delivery Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407

Delivery Date:  
 Service Period: to

【po#PO-25030257】

Payment Terms: Net 30  
 Project Number: SF11214  
 Robots hardware and software sales:

| Payment Schedule | Installments(%) |
|------------------|-----------------|
| Arrival Payment  | 100.00          |

| Details                          | Material Designation | Price/USD | Quantit | Value/USD | Tax%  | Tax/USD  |
|----------------------------------|----------------------|-----------|---------|-----------|-------|----------|
| 16.11.00002-Sick Sensor          |                      | 3,450.00  | 1.00    | 3,450.00  | 8.000 | 276.00   |
| 16.07.00002-Socket Assembly      |                      | 138.00    | 1.00    | 138.00    | 8.000 | 11.04    |
| 16.09.00005-Loud Speaker         |                      | 65.55     | 1.00    | 65.55     | 8.000 | 5.24     |
| 16.06.00021-Acousto Optic Module |                      | 821.00    | 1.00    | 821.00    | 8.000 | 65.68    |
| Sub Total                        |                      |           |         | 4,474.55  |       | 357.96   |
| Total Invoice Amount in USD      |                      |           |         |           |       | 4,832.51 |

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