

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101254

UBIQUITI INC.
685 THIRD AVE., 27TH FLOOR
NEW YORK, NEW YORK 10017
US

SHIP TO

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No.

25080854

PO Date

08/12/2025

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	CAPEX - WAREHOUSE EQUIPMENT	CAPEX - WAREHOUSE EQUIPMENT	2.00	Each	65.00	
	WAREHOUSE EQUIPMENT	SFP+ to RJ45 Adapter				

*paid by CC
4/20/25*

Total Extended Price =



Approvals

Report • Printed on August 12, 2025

Ship8 IT

Approved



IT Purchasing Request

SFP + to RJ45 Adapter

▼ Details

Location, Team, or User SD2
this request is for?
Request Date 2025-08-12
When does this Request need to be fulfilled by? 2025-08-14

Item(s) to be Requested - 1 2x
 item per line, notate quantities

URLs for Items - 1 per line <https://store.ui.com/us/en/category/accessories-modules-fiber/collections/accessories-pro-direct-attach-cables/products/uacc-cm-rj45-mg?variant=uacc-cm-rj45-mg>

Reasoning for Purchase Warehouse Equipment
Expected Cost \$130.00

▼ Final status: Approved



Step 2: Approved by
 Christine Jenkins
 25080854

8/12/2025 7:02:39 AM



Step 1: Approved by
 Gil Strawn
 Approved

8/12/2025 6:58:39 AM



Requested by
 Christine Jenkins

8/12/2025 6:50:36 AM

SEE NOTICE ON REVERSE regarding US Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Violation contrary to law is prohibited. RFD K 0255



Ubiquiti Inc.

Order Date: 8/12/2025

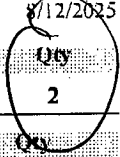
Order #: US104275824

Task: 5529104

Ship To: Ship8 Inc
James Burford
550 Northport Parkway
Port Wentworth GA 31407

Customer: James Burford Ship Method: US UPS Ground
Memo: Ship Date: 8/12/2025

Item	Qty
UACC-CM-RJ45-MG	2
Box	Qty
10 x 8 x 4	1



8-19-25
JA

Sales Order



US104275824

Page 1 of 1

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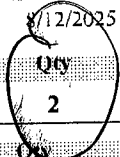
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Sales Order



US104275824

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Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US3127369
Invoice Date: 2025/08/12
Payment status: Authorized

Billing Address

James Burford

45875 Northport Loop E
Fremont, CA, 94538, US
+1 912 507 7881

Shipping Address

Ship8 Inc

James Burford

550 Northport Parkway
Port Wentworth, GA, 31407, US
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	SFP+ to RJ45 Adapter UACC-CM-RJ45-MG	853670	2	\$65.00	\$9.10	\$130.00
Total Amount Before Tax						\$130.00
Shipping Amount Before Tax						\$13.00
Ga State Tax (4%)						\$5.72
Ga County Tax (3%)						\$4.29
Total Tax						\$10.01
Total						\$153.01