

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	GEEK+	Pro Max 48 PoE USW-Pro-Max-48-PoE (720W)	1.00	Each	1,299.00	

9-4-25

paid by CC

Comments:

1. paid by James CC

Total Extended Price =



Re: Order US3240167 shipped

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

Date Fri 8/29/2025 6:35 AM

To James Burford <james.burford@ship8.com>; Gil Strawn <gil.strawn@ship8.com>

Thank you!



SHIP8 INC.

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

**O:912-373-7778 X 3825
<https://ship8.com/>**

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

Sent: Thursday, August 28, 2025 8:57 PM

To: Gil Strawn <gil.strawn@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Subject: Fw: Order US3240167 shipped



SHIP8 INC.

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


C: 912.507.7881

From: Ubiquiti Store <store@ui.com>
Sent: Thursday, August 28, 2025 5:51:42 PM
To: James Burford <james.burford@ship8.com>
Subject: Order US3240167 shipped



Your order US3240167 is on its way.

[View Your Order](#)

PRODUCT	QTY
 Switch Pro Max 48 PoE	1

Ubiquiti Inc.

Order Date: 8/28/2025
Order #: **US104322523**
Task: 5565917

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

Customer: James Burford

Memo:

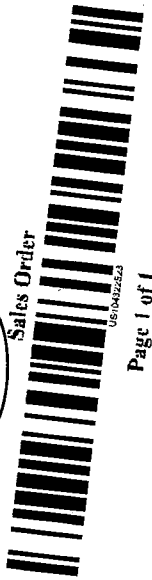
Ship Method: **US UPS Ground**
Ship Date: 8/28/2025

Item	Qty
USW-Pro-Max-48-PoE	1

Box: 27x21x7

OK

Key 2019-2020





Ubiquiti Store USA

PO# 25080928
SD2 - GL Code 63000

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US3240167
Invoice Date: 2025/08/28
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	Switch Pro Max 48 PoE USW-Pro-Max-48-PoE	851762	1	\$1,299.00	\$90.93	\$1,299.00
					Total Amount Before Tax	\$1,299.00
					Shipping Amount Before Tax	\$15.40
					Ga State Tax (4%)	\$52.58
					Ga County Tax (3%)	\$39.43
					Total Tax	\$92.01
					Total	\$1,406.41