

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	EQU032 X1200 Servo Drive	EQU32 - ASRS EQUIPMENT MAINTENANCE FD144S-CB-000	2.00	Each	2,970.00	

SW ↓

2 DAP

Freight

1.00

Each

630.00

Total Extended Price =

Re: Completed: You're copied on "06022025-Adobe"

From Jessica Jéng <jessica.jeng@jlahome.com>
Date Mon 6/9/2025 10:32 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Jun 9, 2025, at 5:44 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

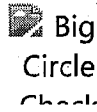
Attached is a req form needing your approval for items needed in the ASRS area at SD2

<Outlook-kqb5zfyp.png>

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

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

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Monday, June 9, 2025 8:38 AM
To: Angele White <Angele.White@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; James Burford <james.burford@ship8.com>; Larry Show <larry.show@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Completed: You're copied on "06022025-Adobe"



Angele White cc'd you on
06022025-Adobe

[Open agreement](#)

Attached is the final agreement between:

- Ship8
- Larry Show
- James Burford and 1 more

Read it with **Acrobat Reader**. You can also **open it online** to review its activity history.

Angele White had previously added you to this agreement for your information only.

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<06022025-Adobe - signed.pdf>



QUOTATION

Spare Parts - X1200 servo

Quote Date: 5/28/2025

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
	X1200 servo drive	FD144S-CB-000	pcs	\$2,970.00	2	5,940.00
	Freight	DAP	set	\$630.00	1	630.00
Amount					Total	\$6,570.00

Signature:

James Burford (Jun 6, 2025 12:31 EDT)

Email: james.burford@ship8.com

Signature:

Email: larry.show@ship8.com

Signature:

Email: ron.capranos@ship8.com












06022025-Adobe

Final Audit Report

2025-06-09

Created:	2025-06-02
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMGbLJjCFr7mqR3LxVQYuJiuuuJyHb1s

"06022025-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-06-02 - 12:43:49 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-06-02 - 12:43:54 PM GMT
-  Document emailed to Larry Show (larry.show@ship8.com) for signature
2025-06-02 - 12:43:54 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-06-02 - 12:43:54 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-06-02 - 1:07:06 PM GMT
-  Email viewed by Larry Show (larry.show@ship8.com)
2025-06-02 - 2:20:15 PM GMT
-  Document e-signed by Larry Show (larry.show@ship8.com)
Signature Date: 2025-06-02 - 2:20:52 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-06-06 - 4:29:54 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-06-06 - 4:31:11 PM GMT - Time Source: server
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-06-09 - 12:38:08 PM GMT - Time Source: server
-  Agreement completed.
2025-06-09 - 12:38:08 PM GMT

Re: Ship8 invoice for PO 25060548

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

Date Mon 10/13/2025 9:06 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Shengnan Chen(陈胜男) <shengnan.chen@geekplus.com>; ap.ship8 <ap.ship8@ship8.com>

Cc Andy Zhang(Andy Zhang) <andy.zhang@geekplus.com>; Wesley Cartee <wesley.cartee@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; Bin Hu(Bin Hu) <bin.hu1@geekplus.com>; Dennis Ng(Dennis Ng) <dennis.ng@geekplus.com>; Chris Li(Chris Li) <chris.li@geekplus.com>

Yes



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: Monday, October 13, 2025 5:47:57 AM

To: Shengnan Chen(陈胜男) <shengnan.chen@geekplus.com>; James Burford <james.burford@ship8.com>; ap.ship8 <ap.ship8@ship8.com>

Cc: Andy Zhang(Andy Zhang) <andy.zhang@geekplus.com>; Wesley Cartee <wesley.cartee@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; Bin Hu(Bin Hu) <bin.hu1@geekplus.com>; Dennis Ng(Dennis Ng) <dennis.ng@geekplus.com>; Chris Li(Chris Li) <chris.li@geekplus.com>

Subject: Re: Ship8 invoice for PO 25060548

James - has this been completed and can I submit for payment?



SHIP8 INC.

Christine Jenkins



Geekplus

Geekplus America Inc.

Tax Invoice

Invoice Date: 2025/10/11 Baseline Date: 2025/10/11
Customer Name: Ship8 Inc
Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407
Attention: ACCOUNTS PAYABLE AP.SHIP8@SHIP8.COM
Tax Invoice No.: US202510009
Delivery Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407
Delivery Date:
Service Period: to

【po#25060548】

Payment Terms: Net 30
Project Number: SOW00073
Robots hardware and software sales:

Payment Schedule	Installments (%)
Arrival Payment	100.00

Details	Material Designation	Price/USD	Quantit	Value/USD	Tax%	Tax/USD
EQU032 X1200 Servo Drive		2,970.00	2.00	5,940.00	7.000	415.80
DAP-Freight		630.00	1.00	630.00		0.00
Sub Total				6,570.00		415.80
Total Invoice Amount in USD						6,985.80

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:
Dennis Ng
dennis.ng@geekplus.com

Geekplus America Inc.
3570 CARMEL MOUNTAIN RD SUITE 100, SAN
DIEGO, CA 92130