

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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 | UDM | Unit Price | Extended Price |
|----------|----------------------|---|-------------|------|------------|----------------|
| 1 | BLD018 - MAINTENANCE | Ubiquiti UniFi Access Hub UA-Hub Door Access Control System | 1.00 | Each | 224.09 | |

End 10-16

Total Extended Price =



Approvals

Report • Printed on October 9, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

Sv3 - Amazon hub

▼ Details

| | |
|--|--|
| Reason | Hub |
| Purchase type | Building Repairs & Maintenance |
| How soon do we need this? | Normal Delivery |
| What Building | SD3 - 311 International |
| Vendor Name | Amazon |
| Total Cost before Taxes | 221.35 |
| Copy and paste the link for each item and quantity below. | 1ea- https://urlgeni.us/amzn/4R1bK |

Line 2: Add additional Line Items below.

Line 3: Add additional Line Items below.

Line 4: Add additional Line Items below.

Line 5: Add additional Line Items below.

Line 6: Add additional Line Items below.

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

10/9/2025 11:02:08 AM

PO 25101132 ETA 10/21/2025



Step 1: Approved by

James Burford

10/8/2025 5:24:45 PM

Approved

Approved.



Requested by
James Burford

10/8/2025 5:21:32 PM

SHIP TO: SHIP8 INC
 JAMES BURFORDPO25101132
 311 INTERNATIONAL TRADE PKWY
 000-000-0000
 PORT WENTWORTH GA 31407-9265

Thank You

SHIP FROM: A5 CAPITAL PARTNERS LLC
 8231 BAY COLONY DR
 STE #1401
 NAPLES FL 34108

| QTY | BO | ITEM # | UPC | DESCRIPTION |
|-------------------|----|-----------|---------------|-------------|
| 1 | 0 | UAHUBDOOR | 0810084690598 | Door Hub |
| S/N: 6C63F8E5B2AE | | | | |

CARTON SUMMARY

CARTON #

TRACK #

1

478734049750

10-16-25
 CA.

PO# 25101132

| | | | | | | | | |
|-------------------|------|----------------------------------|----------------|-------------|------|--|--|--|
| Shipped Ground | Dept | Cust. PO# 111-9988633-6836104 | SlsPrsn HY6 | Dept CPD | Appr | | | |
|-------------------|------|----------------------------------|----------------|-------------|------|--|--|--|

PgPcs: 1 SA: Dal Auth:
 TtlPcs: 1 Wght: 1.5 lbs - @ 11:54
 VPM: Jimenez

Ttl Cartons: 1

Complete receipt acknowledged. All Shortages must be reported within 1 business day.

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by November 14, 2025*

| | |
|--------------------------|----------------------|
| Item subtotal before tax | \$ 224.09 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 224.09 |
| Tax | \$ 15.69 |
| Amount due | \$ 239.78 USD |

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120002270518
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 09-Oct-2025

Purchased by Christine

PO # 25101132

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

James Burford
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|---|-----|------------|--------------------------|--------|
| 1 Ubiquiti UniFi Access Hub UA-Hub Door Access Control System ASIN: B08SQQTLB9 Sold by: A5 Capital Partners LLC Order # 111-9988633-6836204 | 1 | \$224.09 | \$224.09 | 7.000% |

| | |
|-------------------|-----------------|
| Total before tax | \$224.09 |
| Tax | \$15.69 |
| Amount due | \$239.78 |

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670
