

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 S100c-INU	EQU32 - ASRS EQUIPMENT MAINTENANCEMain Control Board Assembly	2.00	Each	7,228.00	7,228.00

JMV. 10-22

Total Extended Price =

 Outlook

RE: Completed: You're copied on "2025 05 28 SD2 Geek+ S100c Motherboards"

From Jessica Jeng <jessica.jeng@jlahome.com>

Date Fri 6/6/2025 1:07 PM

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

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

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

Sent: Friday, June 6, 2025 9:35 AM

To: Jessica Jeng <jessica.jeng@jlahome.com>

Subject: Fw: Completed: You're copied on "2025 05 28 SD2 Geek+ S100c Motherboards"

Hi Jessica

Attached is a requisition form needing your approval for equipment in the ASRS area at SD2.



SHIP8 INC.

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: Friday, June 6, 2025 12:19 PM

RE: Quote for 2 S100 Motherboards

From Ken Chen(陳星愷) <ken.chen@geekplus.com>

Date Tue 5/27/2025 3:26 PM

To James Burford <james.burford@ship8.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>

Cc Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>

Some people who received this message don't often get email from ken.chen@geekplus.com. [Learn why this is important](#)
Hi James,

Please see the price for each S100C motherboard below. We have them stocked in US. Thanks.

S100C-INU	Core Parts	Integrated Main Control Board Assembly - UI	16.05.00029	\$7,228.90
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Best Regards,

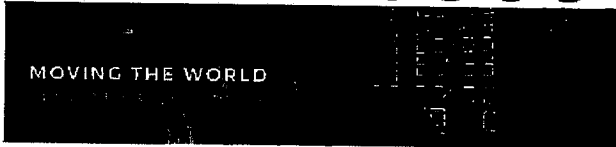
Ken Chen

Account Service Manager

M: 678-549-8378

E: ken.chen@geekplus.com

www.geekplus.com



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

Sent: Friday, May 23, 2025 10:21 AM

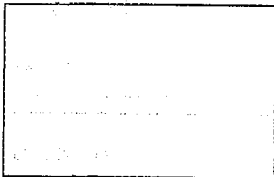
To: Ken Chen(陳星愷) <ken.chen@geekplus.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>

Subject: Quote for 2 S100 Motherboards

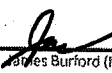
****This email is from outside, please pay attention, especially the links and attachments****

Ken - Can you send me a quote for 2ea - S100c motherboards.



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

C:912.507.7881

Signature: 
James Burford (May 28, 2025 09:48 EDT)
Email: james.burford@ship8.com

Signature: LJ Show
Email: larry.show@ship8.com

Signature:
Email: ron.capranos@ship8.com

2025 05 28 SD2 Geek+ S100c Motherboards

Final Audit Report


2025-06-06

Created:	2025-06-06
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	0BJCHBCAABAAvBcf00BjughWUQFvMR65vKL5uwy2osgb

"2025 05 28 SD2 Geek+ S100c Motherboards" History

 Document created by James Burford (james.burford@ship8.com)

2025-06-06 - 4:18:14 PM GMT

 Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature

2025-06-06 - 4:18:19 PM GMT

 Email viewed by Ron Capranos (ron.capranos@ship8.com)

2025-06-06 - 4:19:08 PM GMT

 Document e-signed by Ron Capranos (ron.capranos@ship8.com)

Signature Date: 2025-06-06 - 4:19:21 PM GMT - Time Source: server

 Agreement completed.

2025-06-06 - 4:19:21 PM GMT

Re: Ship8 invoice for PO 25060545

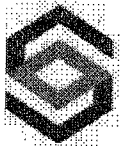
From James Burford <james.burford@ship8.com>

Date Wed 10/22/2025 8:08 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Ken Chen(陳星愷) <ken.chen@geekplus.com>; ap.ship8 <ap.ship8@ship8.com>

Cc Andy Zhang(Andy Zhang) <andy.zhang@geekplus.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>; Wesley Cartee <wesley.cartee@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Shengnan Chen(陈胜男) <shengnan.chen@geekplus.com>; Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>

We finally received these this week. Approved for payment.



SHIP8 INC.

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

www.ship8.com

C:912.507.7881

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

Sent: Wednesday, October 22, 2025 7:33 AM

To: James Burford <james.burford@ship8.com>; Ken Chen(陳星愷) <ken.chen@geekplus.com>; ap.ship8 <ap.ship8@ship8.com>

Cc: Andy Zhang(Andy Zhang) <andy.zhang@geekplus.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>; Wesley Cartee <wesley.cartee@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Shengnan Chen(陈胜男) <shengnan.chen@geekplus.com>; Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>

Subject: Re: Ship8 invoice for PO 25060545

Good morning Team

Do we have an update on PO 25060545?

This has been pending since June 2025.



Geekplus

Geekplus America Inc.

Tax Invoice

Invoice Date: 2025/7/17 Baseline Date: 2025/7/17
 Customer Name: Ship8 Inc
 Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407
 Attention: ACCOUNTS PAYABLE AP.SHIP8@SHIP8.COM
 Tax Invoice No.: US202507027
 Delivery Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407
 Delivery Date:
 Service Period: to

【po#PO-25060545】

Payment Terms: Net 30
 Project Number: SOW00037
 Robots hardware and software sales:

Payment Schedule	Installments (%)
Full Payment	100.00

Details	Material Designation	Price/USD	Quantit	Value/USD	Tax%	Tax/USD
EQU32 - ASRS EQUIPMENT MAINTENANCE	Main Control Board Assembly	7,228.00	2.00	14,456.00	8.000	1,156.48
Sub Total				14,456.00		1,156.48
Total Invoice Amount in USD						15,612.48

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