

**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

PO No. 25070783  
PO Date 07/30/2025  
Page 1 OF 1

Buyer

Purchasing Dept

Terms 30 days

FOB

Ship Via Best possible

FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	16.01.00070	Drive Wheel Assembly- R	1.00	Each	4,600.00	4,600.00
2	16.01.00071	Drive Wheel Assembly- L	1.00	Each	4,600.00	4,600.00

10-20

10-20

Total Extended Price =



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RE: Completed: You're copied on "2025 07 22 SD2 Geek+ P800 Drive Wheels"

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Tue 7/29/2025 4:51 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](mailto:jessica.jeng@jlahome.com)

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**From:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Sent:** Tuesday, July 29, 2025 9:56 AM  
**To:** Jessica Jeng <[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)>  
**Subject:** Fw: Completed: You're copied on "2025 07 22 SD2 Geek+ P800 Drive Wheels"

**Hi Jessica**

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



**SHIP8INC.**

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

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

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**From:** Ship8 via Adobe Acrobat Sign <[adobesign@adobesign.com](mailto:adobesign@adobesign.com)>  
**Sent:** Tuesday, July 29, 2025 12:22 PM  
**To:** James Burford <[james.burford@ship8.com](mailto:james.burford@ship8.com)>; Ron Capranos <[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>







# 2025 07 22 SD2 Geek+ P800 Drive Wheels

Final Audit Report

2025-07-29

Created:	2025-07-22
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-IeigNJLCmNWew0Uim_wx54wf4C66Le5

## "2025 07 22 SD2 Geek+ P800 Drive Wheels" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-22 - 4:16:19 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-22 - 4:16:24 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-23 - 5:01:48 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-29 - 4:22:25 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-29 - 4:22:43 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-29 - 4:22:43 PM GMT



Adobe Acrobat Sign

RE: P800 Parts needed

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

Date Mon 7/21/2025 12:58 PM

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

Cc Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Larry Show <larry.show@ship8.com>

Hi James,

Please see quote below thanks.

Drive Wheel Assembly- R ✓	P800 UL	16.01.00070	\$4,600.00
Drive Wheel Assembly- L ✓	P800 UL	16.01.00071	\$4,600.00

Best Regards,

Ken Chen  
Account Service Manager

M: 678-549-8378  
E: ken.chen@geekplus.com

[www.geekplus.com](http://www.geekplus.com)

*Rec 10-20-25  
CA  
No packing list  
in Boxes*

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

Sent: Wednesday, July 9, 2025 1:57 PM

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

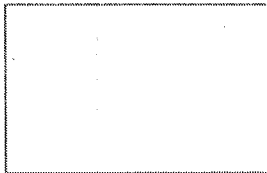
Cc: Randy Randolph(Randy Randolph) <randy.randolph@geekplus.com>; Ron Capranos <ron.capranos@ship8.com>; Larry Show <larry.show@ship8.com>

Subject: P800 Parts needed

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

Ken - Can you send me a quote for the following

- 1ea - 16.01.00071
- 1ea - 16.01.00070



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

C:912.507.7881

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**Re: Ship8 invoice for PO 25070783**

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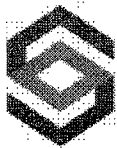
**From** James Burford <james.burford@ship8.com>

**Date** Tue 10/28/2025 2:54 PM

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

Confirmed receive. Approved to pay.



**SHIP8 INC.**

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

**C:** 912.507.7881

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**From:** Shengnan Chen(陈胜男) <shengnan.chen@geekplus.com>

**Sent:** Tuesday, October 28, 2025 4:27:43 AM

**To:** James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@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:** Ship8 invoice for PO 25070783

Dear James and Ship8 AP,

Please see attached invoice for your PO 25070783.

Parts have been delivered. Tracking- RL Carriers: 015480468

Best Regards,  
Shengnan



Geekplus

Geekplus America Inc.

**Tax Invoice**

Invoice Date: 2025/10/28 Baseline Date: 2025/10/28  
Customer Name: Ship8 Inc  
Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407  
Attention: ACCOUNTS PAYABLE AP.SHIP8@SHIP8.COM  
Tax Invoice No.: US202510048  
Delivery Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407

Delivery Date:  
Service Period: to

【po#25070783】

Payment Terms: Net 30  
Project Number: SOW00399  
Robots hardware and software sales:

Payment Schedule		Installments (%)	
Arrival Payment		100.00	

Details	Material Designation	Price/USD	Quantit	Value/USD	Tax%	Tax/USD
Drive Wheel Assembly- R		4,600.00	1.00	4,600.00	7.000	322.00
Drive Wheel Assembly- L		4,600.00	1.00	4,600.00	7.000	322.00
Sub Total				9,200.00		644.00
Total Invoice Amount in USD						9,844.00

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