

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No. 25101221

PO Date 10/23/2025

Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	USW-Pro-Max-48-PoE (720W)	Pro Max 48 PoE USW-Pro-Max-48-PoE (720W)	2.00	Each	1,299.00	2,598.00
2	AI-Key	AI Key + UI Care	1.00	Each	939.00	939.00
3	UVC-G6-Bullet-B	Camera G6 Bullet / Black	25.00	Each	199.00	4,975.00
4	UACC-GB-Plate-B	Gang Box Mounting Plate	25.00	Each	39.00	975.00
5	UACC-HDD-E-16TB	Enterprise 3.5" HDD, 16 TB	2.00	Each	349.00	698.00

paid by comp. CC.

Total Extended Price =











2025 10 23 - SD3 - Unifi - Customs Bonded Warehouse

Final Audit Report

2025-10-23

Created:	2025-10-23
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAHDqYx0vRfsZEIbMMEaJC427UOcldfLCK

"2025 10 23 - SD3 - Unifi - Customs Bonded Warehouse" History

-  Document created by James Burford (james.burford@ship8.com)
2025-10-23 - 1:17:42 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-10-23 - 1:17:46 PM GMT
-  Document emailed to Gil Strawn (gil.strawn@ship8.com) for signature
2025-10-23 - 1:17:46 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-23 - 1:17:47 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-10-23 - 1:33:05 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-10-23 - 1:33:15 PM GMT - Time Source: server
-  Email viewed by Gil Strawn (gil.strawn@ship8.com)
2025-10-23 - 2:50:47 PM GMT
-  Document e-signed by Gil Strawn (gil.strawn@ship8.com)
Signature Date: 2025-10-23 - 2:51:13 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-10-23 - 5:23:37 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-10-23 - 5:23:54 PM GMT - Time Source: server

 Agreement completed.

2025-10-23 - 5:23:54 PM GMT

RE: Completed: You're copied on "2025 10 23 - SD3 - Unifi - Customs Bonded Warehouse"

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

Date Thu 10/23/2025 1:58 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: Thursday, October 23, 2025 10:42 AM

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

Subject: Fw: Completed: You're copied on "2025 10 23 - SD3 - Unifi - Customs Bonded Warehouse"

Hi Jessica

Attached is a req form needing your approval for the Customs Bonded Project



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

From: SHIP8 Inc via Adobe Acrobat Sign <adobesign@adobesign.com>

Sent: Thursday, October 23, 2025 1:23 PM

To: Edward Maxwell <edward.maxwell@ship8.com>; James Burford <james.burford@ship8.com>; Ron Capranos

<ron.capranos@ship8.com>; Gil Strawn <gil.strawn@ship8.com>

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

Subject: Completed: You're copied on "2025 10 23 - SD3 - Unifi - Customs Bonded Warehouse"

James Burford cc'd you on
**2025 10 23 - SD3 - Unifi - Customs Bonded
Warehouse**

[Open agreement](#)

Attached is the final agreement between:

- SHIP8 Inc
- edward maxwell
- Gil Strawn and 1 more

Read it with **Acrobat Reader**. You can also **[open it online](#)** to review its activity history.

James Burford had previously added you to this agreement for your information only.



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Ubiquiti Inc.

Order Date: 10/23/2025

Order #: US104499023

Task: 5695325

PO. 25101221

Ship To: Ship8 Inc
James Burford
311 International Trade Pkwy
Port Wentworth GA 31407

Customer: James Burford

Ship Method: US UPS Ground

Memo:

Ship Date: 10/23/2025

Item	Qty
USW-Pro-Max-48-PoE	2 ✓
UACC-GB-Plate-B	25 ✓
UVC-G6-Bullet-B	25 ✓
AI-Key-US	1 ✓
UACC-HDD-F-16TB	2 ✓

Box	Qty
CARTON WITH 2 UNITS OF USW-PRO-MAX-48-POE	1
CARTON WITH 6 UNITS OF UVC-G6-BULLET-B	4
CARTON WITH 20 UNITS OF UACC-GB-PLATE-B	1
Switch 3	1

10-31-25
Cf

Sales Order



US104499023

Page 1 of 1



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US3620523
Invoice Date: 2025/10/23
Payment status: Paid

Billing Address	Shipping Address
James Burford	Ship8 Inc
45875 Northport Loop E	James Burford
Fremont, CA, 94538, US	311 International Trade Pkwy
+1 510 490 9788	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 (US Version) USW-Pro-Max-48-PoE	851762	2	\$1,299.00	\$181.86	\$2,598.00
2	Gang Box Mounting Plate (Black) UACC-GB-Plate-B	830241	25	\$39.00	\$68.25	\$975.00
3	Camera G6 Bullet (Black) UVC-G6-Bullet-B	852589	25	\$199.00	\$348.25	\$4,975.00
	Tariff Surcharge Fee		25	\$14.33	\$25.08	\$358.25
4	Enterprise 3.5" HDD, 16 TB UACC-HDD-E-16TB	847170	2	\$349.00	\$48.86	\$698.00
5	AI Key AI-Key-US		1	\$799.00	\$55.93	\$799.00
6	UI Care (AI-Key) UICARE-AI-Key-US		1	\$139.00	\$0.00	\$139.00

Total Amount Before Tax	\$10,184.00
Shipping Amount Before Tax	\$68.70
Tariff Amount Before Tax	\$358.25
Ga State Tax (4%)	\$418.88
Ga County Tax (3%)	\$314.16
Total Tax	\$733.04

Total \$11,343.99

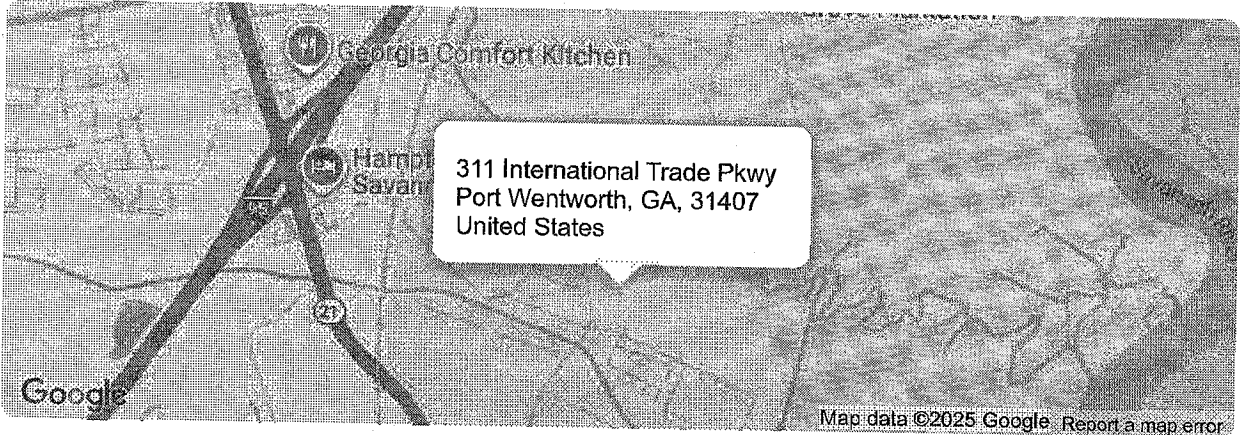
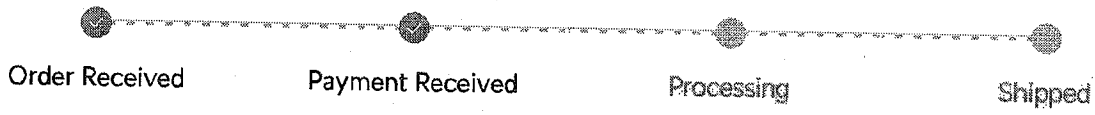
[← Continue Shopping](#)

Your Order Has Been Received

James, we are getting your order ready to be shipped. We will notify you when it has been sent.

Order Number #US3620523

[View Invoice](#)



Tracking Information ● Pending

Waiting For Processing

Contact information

Ship8 Inc
James Burford
james.burford@ship8.com
+19125077881

Shipping Address

311 International Trade Pkwy
Port Wentworth, GA, 31407
United States

Billing address

45875 Northport Loop E
Fremont, CA, 94538
United States

Payment

●●● 5555 \$11,343.99

Authorized

Delivery Method

UPS Ground (Business Day)

Tax Exemption

Tax exemptions are only available for customers based in the US and Canada.

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[Manage Order](#)

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Order Details

56 items

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	Gang Box Mounting Plate	25	\$975.00
	Camera G6 Bullet	25	\$4,975.00
	Enterprise 3.5" HDD, 16 TB	2	\$698.00
	AI Key	1	\$799.00
• Services			
	UI Care (AI-Key)	1	\$139.00

Subtotal	\$10,184.00
Shipping	\$68.70
Tax	\$733.04
Tariff Surcharge	\$358.25
Total	\$11,343.99

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Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US3620523
Invoice Date: 2025/10/23
Payment status: Authorized

Billing Address	Shipping Address
James Burford	Ship8 Inc
45875 Northport Loop E	James Burford
Fremont, CA, 94538, US	311 International Trade Pkwy
+1 510 490 9788	Port Wentworth, GA, 31407, US
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