

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

Buyer
Purchasing Dept

Terms
Net 30 Days

Ship Via
Best possible

FOB
FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	UC-Cast-Lite	Display Cast Lite	2.00	Each	179.00	

JML

Total Extended Price =



Approvals

Report • Printed on January 13, 2026

Ship8/15

Approved



IT Purchasing Request

HR - Display Update

▼ Details

Location, Team, or User

HR

this request is for?

Request Date

2026-01-13

When does this Request

2026-01-23

need to be fulfilled by?

Item(s) to be Requested - 1

2x - Display Cast Lite

item per line, notate

quantities

URLs for Items - 1 per line

<https://store.ui.com/us/en/category/digital-signage/products/uc-cast-lite>

Reasoning for Purchase

Updating the 550 Breakroom and 311 Employee Entrance for ease of functionality.

Expected Cost

\$360

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

1/13/2026 8:09:36 AM

PO 26010044



Step 1: Approved by

Gil Strawn

1/13/2026 7:49:59 AM

Approved



Requested by

Gil Strawn

1/13/2026 7:49:38 AM



SHIP8 INC.

DATE 1/13/2026
WHS LOCATION SD2
DEPARTMENT IT Dept

SUPPLIER / VENDOR:
NAME ADDRESS CONTACT TEL NO.
Ubiquiti

SHIP TO:
NAME Ship8 Inc
ADDRESS 550 NORTHPORT PARKWAY
CONTACT PORT WENTWORTH GA, 31407
TEL NO. 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Row 1: Display Cast Lite, 179.00, 2, 358.00. ESTIMATED TOTAL 358.00.

Check box-if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY
ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), CDD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for vendor invoicing and payment processing.

Signature: Gil H Strawn
Email: gil.strawn@ship8.com

Signature: Ron Capranos
Email: ron.capranos@ship8.com










2026 1 13 SD2 Ubiquiti IT Dept


Final Audit Report

2026-01-13

Created:	2026-01-13
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAALCfcVX9jAFNqW2NOIWsa8wLfv_E6kM1I

"2026 1 13 SD2 Ubiquiti IT Dept" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-13 - 4:27:52 PM GMT
-  Document emailed to gil.strawn@ship8.com for signature
2026-01-13 - 4:28:08 PM GMT
-  Email viewed by gil.strawn@ship8.com
2026-01-13 - 4:30:31 PM GMT
-  Signer gil.strawn@ship8.com entered name at signing as Gil H Strawn
2026-01-13 - 4:30:55 PM GMT
-  Document e-signed by Gil H Strawn (gil.strawn@ship8.com)
Signature Date: 2026-01-13 - 4:30:57 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-13 - 4:31:02 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-13 - 4:31:16 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-13 - 4:32:07 PM GMT - Time Source: server
-  Agreement completed.
2026-01-13 - 4:32:07 PM GMT

 Outlook

Re: Order US4384452 confirmed

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

Date Wed 1/21/2026 11:51 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Gil Strawn <gil.strawn@ship8.com>

Received



SHIP8 INC.

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

C: 912.507.7881

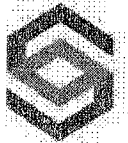
From: James Burford <james.burford@ship8.com>

Sent: Wednesday, January 14, 2026 3:38:51 PM

To: Christine Jenkins <christine.jenkins@ship8.com>; Gil Strawn <gil.strawn@ship8.com>

Subject: Fw: Order US4384452 confirmed

FYI - This is for PO# 26010044



SHIP8 INC.

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

www.ship8.com

C:912.507.7881

From: Ubiquiti Store <store@ui.com>

Sent: Tuesday, January 13, 2026 1:43 PM



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

PO# 26010044

Invoice No.: US4384452
Invoice Date: 2026/01/13
Payment status: Paid

Billing Address

James Burford
45875 Northport Loop E
Fremont, CA, 94538, US
+1 912 507 7881

Shipping Address

Ship8 Inc
James Burford
311 International Trade Pkwy
Port Wentworth, GA, 31407, US
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Display Cast Lite					
	UC-Cast-Lite-US	852550	2	\$179.00	\$25.06	\$358.00
	Tariff Surcharge Fee		2	\$12.89	\$1.80	\$25.78
Total Amount Before Tax						\$358.00
Shipping Amount Before Tax						\$14.00
Tariff Amount Before Tax						\$25.78
Ga State Tax (4%)						\$15.91
Ga County Tax (3%)						\$11.93
Total Tax						\$27.84
Total						\$425.62