

**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

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No. Vendor Item Description

UOM

Unit Price

Extended Price

1 MSCNOTES USW-Pro-Aggregation

1.00

Each

899.00

Total Extended Price =



SHIP8 INC.

DATE 1/20/2026
WHS LOCATION 502
DEPARTMENT IT Dept

SUPPLIER / VENDOR:
NAME ADDRESS CONTACT TEL NO.
Ubiquiti

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

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Row 1: Hi-Capacity Aggregator, USW-Pro-Aggregation, 899.00, 1, 899.00, Spare for Sav Campus, CC charge. Row 2: ESTIMATED TOTAL, 899.00.

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), COD / 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 20 SD2 UI IT Dept

Final Audit Report

2026-01-20

|                 |   |
|-----------------|---|
| Created:        | 2026-01-20  |
| By:             | Christine Jenkins (adobe_administrator@ship8.com) |
| Status:         | Signed  |
| Transaction ID: | CBJCHBCAABAAYzYF3h38fro7ef0DYsuUhg5O87BSkmyE      |

## "2026 1 20 SD2 UI IT Dept" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-01-20 - 3:02:14 PM GMT
-  Document emailed to gil.strawn@ship8.com for signature  
2026-01-20 - 3:03:05 PM GMT
-  Email viewed by gil.strawn@ship8.com  
2026-01-20 - 3:37:01 PM GMT
-  Signer gil.strawn@ship8.com entered name at signing as Gil H Strawn  
2026-01-20 - 3:37:42 PM GMT
-  Document e-signed by Gil H Strawn (gil.strawn@ship8.com)  
Signature Date: 2026-01-20 - 3:37:44 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-01-20 - 3:37:47 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-01-20 - 3:52:14 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-01-20 - 3:52:49 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-20 - 3:52:49 PM GMT



Ubiquiti Store USA

PO# 26010078

Receipt / Tax Invoice

Ubiquiti Inc.  
store@ui.com

Invoice No.: US4446064  
Invoice Date: 2026/01/20  
Payment status: Authorized

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   | Switch Hi-Capacity Aggregation<br>USW-Pro-Aggregation | 851762  | 1   | \$899.00 | \$62.93   | \$899.00 |

**Ubiquiti Inc.**

Order Date: 1/20/2026  
Order #: **US104821162**  
Task: **5918604**

|                            |          |
|----------------------------|----------|
| Total Amount Before Tax    | \$899.00 |
| Shipping Amount Before Tax | \$14.00  |
| Ga State Tax (4%)          | \$36.52  |
| Ga County Tax (3%)         | \$27.39  |
| Total Tax                  | \$63.91  |

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: 1/20/2026

| Item                | Qty |
|---------------------|-----|
| USW-Pro-Aggregation | 1   |

| Box      | Qty |
|----------|-----|
| Switch 2 | 1   |

**Total \$976.91**

260 10078

2-24-26

