

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	Cylindrical Battery	10.00	Each	49.45	494.50
2	EQU032	X1200-Servo Controller	2.00	Each	2,970.00	5,940.00
3	EQU032	X1200-Control Board-MB for 5002,5005,5003	3.00	Each	1,470.00	4,410.00
4	EQU032	X1200-Control Board-RB for 5002, 5005,5003	3.00	Each	340.00	1,020.00
5	EQU032	S100c-Slip Rings (Conductive Slip Loop)	3.00	Each	1,833.10	5,499.30
6	EQU032	Vacuum Generator	2.00	Each	1,540.00	3,080.00

Rec. 12/16 2-26

2-11

2-11

2-11

2-11

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Best possible

PO No.

2511283

PO Date

11/07/2025

Page

2 OF 2

Total Extended Price =









11052025-SD2- Quotation 20251104-Adobe

Final Audit Report

2025-11-06

Created:	2025-11-06
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQne1ACFxacY3VaYlcOZ77HcMsTsuK0mu

"11052025-SD2- Quotation 20251104-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-11-06 - 1:29:57 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-11-06 - 1:30:00 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-06 - 1:30:01 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-06 - 1:39:06 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-06 - 1:39:47 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-11-06 - 3:12:37 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-11-06 - 3:14:20 PM GMT - Time Source: server
-  Agreement completed.
2025-11-06 - 3:14:20 PM GMT



Adobe Acrobat Sign

Re: Completed: You're copied on "11052025-SD2- Quotation 20251104-Adobe"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 11/6/2025 5:12 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Nov 6, 2025, at 9:57 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

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

<Outlook-5nmn42n5.png>

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, November 6, 2025 10:14 AM
To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>; Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Completed: You're copied on "11052025-SD2- Quotation 20251104-Adobe"



QUOTATION

Quote Date: 11/4/2025
 Quote Validity: 30 Days

Currency: USD
 Delivery: DDP

TO: Ship8

From: Geekplus America, Inc.

Address:

3570 Carmel Mountain Rd, Ste 100, San Diego, CA 92130

Contacts:

Dennis Ng

Fax:

dennis.ng@geekplus.com

Email:

James Burford

james.burford@ship8.com

Item	Service/Material	Description	Unit	Quantity	Unit Price	Total
1	16.11.00108	Cylindrical Battery	pcs	10	\$49.45	\$494.50
2		X1200 - Servo Controller	pcs	2	\$2,970.00	\$5,940.00
3		X1200 - Control Board - MB for 5002, 5005, 5003	pcs	3	\$1,470.00	\$4,410.00
4		X1200 - Control Board - RB for 5002, 5005, 5003	pcs	3	\$340.00	\$1,020.00
6	16.09.01136	S100c - Slip Rings (Conductive Slip Loop)	pcs	5	\$1,853.10	\$9,165.50
8		X1200 - Charger Parts	pcs	2	\$112.00	\$224.00
9		X1200 - Small Cover	pcs	4	\$160.00	\$640.00
10		Suction Cup include check valve	pcs	80	\$434.00	\$34,720.00
11		Vacuum Generator	pcs	2	\$1,540.00	\$3,080.00
	Free Replacement	S100c - Slip Rings (Conductive Slip Loop) 2 Units Free Replacement	pcs	2	-\$1,853.10	-\$3,666.20
	Free	X1200 - Charger Parts	pcs	2	-\$112.00	-\$224.00
	Free	X1200 - Small Cover	pcs	4	-\$160.00	-\$640.00
						\$55,163.80

Rec 12-16
10 Boxes

Note: Tax and shipping are not included, maintenance parts are not included in spare parts, and issues caused by unchanged PM parts are not covered in service plans.

Offers are valid for 30 days only

SIGNATURE OF PURCHASER

US Ship8

牛眼智能物流设备（苏州）有限公司

中国（江苏）自由贸易试验区苏州片区苏州工业园区星龙街275号2幢F单元

TEL: 0512-66059566

送货单

客户名称: Geekplus America Inc.

送货单号: 202602020003

合同编号: NY20251211001

送货日期: 2026年2月2日

工代号: NS25030-4

序号	名称	规格型号	数量	单位	备注
—	备品备件				
1	步科驱动器	FD144S-CB-000	2	件	
2	嵌入式板	5002&5005	2	件	
3	嵌入式板	5003	1	件	
4	遥控器	包含接收端和发射端	3	套	
5	包装运输费	DAP	1	式	
合计:					

①白存根
②红客户
③黄回单

收货后请务必清点好数量，牛眼竭诚为你服务

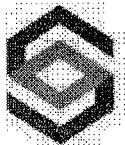
送货单位及经手人（盖章）：*夏管刚* 2/2-2026 收货单位及经手人（盖章）：

2-11-24
CA.

Re: GeekPlus quote

From James Burford <james.burford@ship8.com>
Date Thu 2/26/2026 8:39 AM
To Christine Jenkins <christine.jenkins@ship8.com>

This is complete



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: Friday, November 7, 2025 6:11 AM
To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>
Subject: Re: GeekPlus quote

PO 25111283 is attached



SHIP8 INC.

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



Geekplus

Geekplus America Inc.

Tax Invoice

Invoice Date: 2026/2/27 Baseline Date: 2026/2/27
Customer Name: Ship8 Inc
Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407
Attention: ACCOUNTS PAYABLE AP.SHIP8@SHIP8.COM
Tax Invoice No.: US202602032
Delivery Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407

Delivery Date:
Service Period: to

【po#25111283】

Payment Terms: Net 30
Project Number: SOW00643
Robots hardware and software sales:

Payment Schedule	Installments (%)
Full Payment	100.00

Details	Material Designation	Price/USD	Quantit	Value/USD	Tax%	Tax/USD
Spare parts		20,443.80	1.00	20,443.80	7.000	1,431.07
Sub Total				20,443.80		1,431.07
Total Invoice Amount in USD						21,874.87

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@geckplus.com

Geckplus America Inc.
3570 CARMEL MOUNTAIN RD SUITE 100, SAN
DIEGO, CA 92130