

**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

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	C6 Turret	4.00	Each		199.00
2	MSCNOTES	Tariff Charge	4.00	Each		14.33

*Inv. 3-13*

Total Extended Price =



SHIP8 INC.

DATE 3/11/2026
WHS LOCATION SD3
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box containing NAME, ADDRESS, CONTACT, and TEL NO. with the value Unifi.com.

SHIP TO:

Ship to information box containing NAME, ADDRESS, CONTACT, and TEL NO. with the name James Burford and address 311 International Trade, Port Wentworth, GA 31407.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like G6 Turret and Tariff Charge, and an ESTIMATED TOTAL of \$ 853.32.

Check box if attaching quote

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

DATE: 3/11/2026
DATE:
DATE: 03/11/2026
DATE:
DATE: 03/11/2026

FOR OFFICE USE ONLY

Office use only section containing ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD), and instructions for vendor and controller.









# 2026 03 11 - SD3 - UI.com - Security Cameras

Final Audit Report

2026-03-12

Created:	2026-03-12
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAL0Ivonck4pZD6T0hvHIBhSmEfyas4s39

## "2026 03 11 - SD3 - UI.com - Security Cameras" History

-  Document created by James Burford (james.burford@ship8.com)  
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Signature Date: 2026-03-12 - 2:08:14 AM GMT - Time Source: server
-  Agreement completed.  
2026-03-12 - 2:08:14 AM GMT



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.  
store@ui.com

Invoice No.: US4874490  
Invoice Date: 2026/03/12  
Payment status: Authorized  
Reference / PO No.: 26030323-1

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
	<b>Camera G6 Turret (White)</b>					
1	UVC-G6-Turret-W	852589	4	\$199.00	\$55.72	\$796.00
	Tariff Surcharge Fee		4	\$14.33	\$4.01	\$57.32
Total Amount Before Tax						\$796.00
Shipping Amount Before Tax						\$14.20
Tariff Amount Before Tax						\$57.32
Ga State Tax (4%)						\$34.70
Ga County Tax (3%)						\$26.03
Total Tax						\$60.73
<b>Total</b>						<b>\$928.25</b>