

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

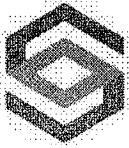
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	G6 Turret	3.00	Each	199.00	
2	MSCNOTES	Tariff Charge	3.00	Each	14.33	

JW,
↓

Total Extended Price =



SHIP8 INC.

DATE 3/11/2026
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

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

Ship to information box containing NAME, ADDRESS, CONTACT, and TEL NO. with the name James Burford and address 550 Northport Parkway, Port Wentworth, GA 31407.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for G6 Turret and Tariff Charge, and an ESTIMATED TOTAL row showing \$ 639.99.

Check box if attaching quote

Requester signature lines with handwritten signatures for Warehouse Director, Ship8 President, E&E Controller, and IT Authorizer.

Date lines for Requester, Warehouse Director, Ship8 President, and IT Authorizer, with dates 3/11/2026 and 03/11/2026.

FOR OFFICE USE ONLY

Office use section containing ORDER DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (with checkboxes for Open Account, COD, etc.), and detailed instructions for each payment method.









2026 03 11 - SD2 - 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:	CBJCHBCAABAAZIQ5imQqdMH-In9YHJPhmdLL_ABGT0qS

"2026 03 11 - SD2 - UI.com - Security Cameras" History

-  Document created by James Burford (james.burford@ship8.com)
2026-03-12 - 0:20:42 AM GMT
-  Document emailed to Gil Strawn (gil.strawn@ship8.com) for signature
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-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by Gil Strawn (gil.strawn@ship8.com)
Signature Date: 2026-03-12 - 2:07:52 AM GMT - Time Source: server
-  Agreement completed.
2026-03-12 - 2:07:52 AM GMT

Ubiquiti Inc.

Order Date: 3/12/2026

Order #: US104992892

Task: 5976504

Ship To: Ship8 Inc
James Burford
550 Northport Pkwy
Port Wentworth GA 31407

Customer: James Burford

Ship Method: US UPS Ground

Memo:

Ship Date: 3/12/2026

Item	Qty
UVC-G6-Turret-W	3
Box	Qty
12 x 12 x 6	1

31726
CA

Sales Order



US104992892

Page 1 of 1



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No: US4874480
Invoice Date: 2026/03/12
Payment status: Authorized
Reference / PO No.: 26030323

Billing Address

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

Shipping Address

Ship8 Inc
James Burford
550 Northport Pkwy
Port Wentworth, GA, 31407, US
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
	Camera G6 Turret (White)					
1	UVC-G6-Turret-W	852589	3	\$199.00	\$41.79	\$597.00
	Tariff Surcharge Fee		3	\$14.33	\$3.01	\$42.99
Total Amount Before Tax						\$597.00
Shipping Amount Before Tax						\$14.20
Tariff Amount Before Tax						\$42.99
Ga State Tax (4%)						\$26.17
Ga County Tax (3%)						\$19.63
Total Tax						\$45.80
Total						\$699.99