

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 26020250
 PO Date 02/26/2026
 Page 1 OF 1

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

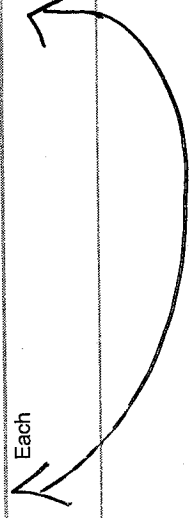
FOB Origin

Ship Via

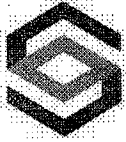
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU032	Touch Screen - SK-043FE includes cable	1.00	Each		3,496.50
2	16.03.00016	Plug Assembly	517.50	Each		6.00

4-3 JMW.
 4-7



Total Extended Price =



SHIP8 INC.

DATE 2/25/2026
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box containing NAME, ADDRESS, CONTACT, and TEL NO. with the name Geek+.

SHIP TO:

Ship to information box containing NAME, ADDRESS, CONTACT, and TEL NO. with the name James Burford.

Purchase Requisition Form

Table with columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like Touch Screen and Plug Assembly.

Check box if attaching quote

Requester Signature, Warehouse Director Signature, SHIP8 President Signature, E&E Controller Signature, IT Authorizer (Software & Hardware)

Date fields for Requester, Warehouse Director, SHIP8 President, E&E Controller, IT Authorizer

FOR OFFICE USE ONLY

Office use section containing ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (OPEN ACCOUNT, COD, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD), and instructions for each method.



QUOTATION

Quote Date: 2/3/2026
Quote Validity: 30 Days

TO: Ship8 Inc.

Address: 550 Northport Parkway
Port Wentworth, GA 31407, US

Contacts: James Burford
Fax: james.burford@ship8.com
Email:

Currency: USD
Delivery: DDP

From: Geekplus America Inc.

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

Contacts: Dennis Ng
Email: dennis.ng@geekplus.com

Item	Service/Material	Description	Unit	Quantity	Unit Price	Total
1		Touch Screen - SK-048E includes Cable	pcs	1	\$3,496.50	\$3,496.50
2	16.03.00016	Plug Assembly	pcs	6	\$517.50	\$3,105.00
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.						\$6,601.50

Offers are valid for 30 days only

SIGNATURE OF PURCHASER

US Ship8

Ben Capriano









2026 02 25 SD2 - Geek+ - ASRS Parts Quote # 20260203

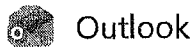
Final Audit Report

2026-02-25

Created:	2026-02-25
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAL981tnKzVZxthf5XSpbYGdRy_TecHrqW

"2026 02 25 SD2 - Geek+ - ASRS Parts Quote # 20260203" History

-  Document created by James Burford (james.burford@ship8.com)
2026-02-25 - 7:10:50 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-02-25 - 7:10:54 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-25 - 7:10:55 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-02-25 - 7:22:24 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-02-25 - 7:32:53 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-25 - 11:38:13 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-25 - 11:38:54 PM GMT - Time Source: server
-  Agreement completed.
2026-02-25 - 11:38:54 PM GMT



Outlook

Re: Completed: You're copied on "2026 02 25 SD2 - Geek+ - ASRS Parts Quote # 20260203"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 2/26/2026 11:46 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Feb 26, 2026, at 2:53 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning, Jessica

Attached is a req form needing your approval for parts from GEEK+ in the ASRS area.

<Outlook-qx5wuqi3.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: Wednesday, February 25, 2026 6:38 PM
To: Edward Maxwell <edward.maxwell@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 "2026 02 25 SD2 - Geek+ - ASRS Parts Quote # 20260203"



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: 20260326002

合同编号: NY20260310001

送货日期: 2026年3月26日

工代号: NS26026-1

序号	名称	规格型号	数量	单位	备注
—	备品备件				
1	触摸屏	SK-043FE含下载线	1 ✓	件	
2	包装运输费	DAP	1	式	
		以下空白			

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）：*葛管刚* 3/26-2026 收货单位及经手人（盖章）：

注：签字请附带日期，若未签日期，就默认签收日期为送货日期。

*U-3-26
CA*

*Rec Po 26020250
in full
ed.*



Geekplus

Geekplus America Inc.

Tax Invoice

Invoice Date: 2026/4/13 Baseline Date: 2026/4/13
Customer Name: Ship8 Inc
Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407
Attention: ACCOUNTS PAYABLE AP.SHIP8@SHIP8.COM
Tax Invoice No.: US202604017
Delivery Address: United States of America (USA)-Savannah-550 Northport Pkwy, Port Wentworth, GA 31407
Delivery Date:
Service Period: to

【po#PO# 26020250】

Payment Terms: Net 30
Project Number: SOW01069
Robots hardware and software sales:

Payment Schedule	Installments (%)
Full Payment	100.00

Details	Material Designation	Price/USD	Quantit	Value/USD	Tax%	Tax/USD
EQU032	Touch Screen - SK-043FE includes cable	3,496.50	1.00	3,496.50	7.000	244.75
16.03.00016	Plug Assembly	517.50	6.00	3,105.00	7.000	217.35
Sub Total				6,601.50		462.10
Total Invoice Amount in USD						7,063.60

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@geekplus.com

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