

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	4 axles per shuttle	8.00	Each	179.82	1,438.56
2	EQU032	Front cover - X1200	2.00	Each	1,030.10	2,060.20
3	EQU032	Rear cover - x1200	2.00	Each	1,030.10	2,060.20
4	EQU032	Left Cover - x1200	2.00	Each	441.45	882.90
5	EQU032	Right Cover - x1200	2.00	Each	441.45	882.90
6	EQU032	Seal Cover - Small top guard that goes above the universal joint	4.00	Each	564.10	2,256.40

SHIP8, INC.

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

PO No. 25020207
 PO Date 02/21/2025
 Page 2 OF 2

SHIP TO

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

ORDER FROM

101239
 GEEKPLUS AMERICA INC
 3570 CARMEL MOUNTAIN RD SUITE 100
 SAN DIEGO, CALIFORNIA 92130
 US

Buyer _____ Terms 30 days _____ FOB _____ Ship Via Best possible

Purchasing Dept _____ Qty Ordered _____ UOM _____ Unit Price _____ Extended Price _____

Line No. Vendor Item No. Vendor Item Description

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU032	Wheels - Non-Guided Lateral Travel Wheel, 2 pcs per shuttle	4.00	Each	378.56	
8	EQU032	Wheels - AA Lateral Travel Wheel, 2 pcs per shuttle	4.00	Each	516.26	
9	EQU032	Wheels - Primary Lateral Travel Wheel, 2 pcs per shuttle	4.00	Each	550.64	
10	EQU032	Wheels - Borderless Primary Lateral Travel Wheel, 2 pcs per shuttle	4.00	Each	412.94	
11	EQU032	Estop Switch on charger E4825B2.0	3.00	Each	66.70	

Total Extended Price =



SHIP8 INC.

DATE 2/18/2025
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

Supplier/Vendor information box with fields for NAME, ADDRESS, CONTACT, and TEL NO.

Ship to information box with fields for NAME, ADDRESS, CONTACT, and TEL NO.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for shuttle parts and an ESTIMATED TOTAL of \$17,214.86.

Check box if attaching quote

REQUESTER SIGNATURE: James Burford
WAREHOUSE DIRECTOR SIGNATURE: A show
SHIP8 PRESIDENT SIGNATURE: Ken Capraano
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE: 2/18/2025
DATE: 02/20/2025
DATE: 02/20/2025
DATE:
DATE:

FOR OFFICE USE ONLY

Form for office use only containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD options.



QUOTATION

Spare Parts

Quote Date: 2/16/2025

Currency: USD

TO: Ship8

From: Geekplus America Inc.

Address:

US Office (East): 3970 Johns Creek Ct, Ste
325, Suwanee, GA 30024

Contacts: James Burford

Contacts: Ken Chen

Email: james.burford@ship8.com

Fax:
Email: ken.chen@geekplus.com

Item	Product	Description	Unit	Unit Price	Quantity	Amount
	Wheel Axles	4 axels per shuttle	pcs	\$179.82	8	1,438.56
	Front cover		pcs	\$1,030.10	2	2,060.20
	Rear cover		pcs	\$1,030.10	2	2,060.20
	Left cover		pcs	\$441.45	2	882.90
	Right cover		pcs	\$441.45	2	882.90
	Seal cover	Small top guard that goes above the universal joint	pcs	\$564.10	4	2,256.40
	Wheels	Non-Guided Lateral Travel Wheel, 2 pcs per shuttle	pcs	\$378.56	4	1,514.24
	Wheels	AA Lateral Travel Wheel, 2 pcs per shuttle	pcs	\$516.26	4	2,065.04
	Wheels	Primary Lateral Travel Wheel, 2 pcs per shuttle	pcs	\$550.64	4	2,202.56
	Wheels	Borderless Primary Lateral Travel Wheel, 2 pcs per shuttle	pcs	\$412.94	4	1,651.76
	Estop Switch	16.02.00032 Estop Switch on charger E4825B2.0	pcs	\$66.70	3	200.10
	Amount				Total	\$17,214.86

RE: Completed: You're copied on "2025 02 18 SD2 Geek+ x1200 parts"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 2/20/2025 1:57 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,
Jessica Jeng
Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, February 20, 2025 9:44 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Completed: You're copied on "2025 02 18 SD2 Geek+ x1200 parts"

Hi Jessica

Attached is a requisition form needing your approval for items from GEEK+ in the ASRS area at SD2.



SHIP8 INC.

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

O:912-373-7778 X 3825

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>

Sent: Thursday, February 20, 2025 12:26 PM

To: James Burford <james.burford@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; Larry Show <larry.show@ship8.com>

Cc: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Completed: You're copied on "2025 02 18 SD2 Geek+ x1200 parts"

James Burford cc'd you on
2025 02 18 SD2 Geek+ x1200 parts

[Open agreement](#)

Attached is the final agreement between:

- Ship8
- Larry Show
- Ron Capranos

Read it with [Acrobat Reader](#). You can also [open it online](#) to review its activity history.

James Burford had previously added you to this agreement for your information only.

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

送货单号: 20260114001

送货日期: 2026年1月14日

客户名称: Geekplus America Inc.

合同编号: NY20251219001

工代号: NS25030-5

序号	名称	规格型号	数量	单位	备注
一	备品备件				
1	小外壳		4	件	
2	充电桩连接器	02.27.0865 含线缆	2	套	
3	包装运输费	DAP	1	式	

①白存根
②红客户
③黄回单

请注意: 收货后请务必签名及盖章, 如数量. 质量有问题, 三天内持此单书面回复, 逾期视同默认!

送货单位及经手人 (盖章):


董管刚 1/14-2026

收货单位及经手人 (盖章):

Rec-
1-20-24
CA

Fw: Ship8 invoice for PO 25020207

From James Burford <james.burford@ship8.com>
Date Fri 6/12/2026 1:01 PM
To Christine Jenkins <christine.jenkins@ship8.com>

 1 attachment (146 KB)
US202506030.pdf;

All items received now. The items not received in the past were included on another order free of charge to us.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Ken Chen(陳星愷) <ken.chen@geekplus.com>
Sent: Tuesday, June 24, 2025 11:55 AM
To: ap.ship8 <ap.ship8@ship8.com>; James Burford <james.burford@ship8.com>
Cc: Andy Zhang(Andy Zhang) <andy.zhang@geekplus.com>; Nathan Cao(Xinnan Cao) <nathan.cao@geekplus.com>; Shengnan Chen(陈胜男) <shengnan.chen@geekplus.com>
Subject: RE: Ship8 invoice for PO 25020207

Dear James and Ship8 AP,

Please see attached invoice for your PO 25020207. Thank you.

Best Regards,

Ken Chen
Service Program Manager



Geekplus

Geekplus America Inc.

Tax Invoice

Invoice Date: 2025/6/23 Baseline Date: 2025/6/23
 Customer Name: Ship8 Inc
 Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407
 Attention: ACCOUNTS PAYABLE AP. SHIP8@SHIP8.COM
 Tax Invoice No.: US202506030
 Delivery Address: 550 NORTHPORT PARKWAY, PORT WENTWORTH, GA 31407
 Delivery Date:
 Service Period: to

【po#PO-25020207】

Payment Terms: Net 30
 Project Number: SF11275
 Robots hardware and software sales:

Payment Schedule	Installments(%)
Arrival Payment	100.00

Details	Material Designation	Price/USD	Quantit	Value/USD	Tax%	Tax/USD
4 axles per shuttle		179.82	8.00	1,438.56	8.000	115.88
Front cover - X1200		1,030.10	2.00	2,060.20	8.000	164.82
Rear cover - x1200		1,030.10	2.00	2,060.20	8.000	164.82
Left Cover - x1200		441.45	2.00	882.90	8.000	70.63
Right Cover - x1200		441.45	2.00	882.90	8.000	70.63
Seal Cover - Small top guard that goes above the universal joint		564.10	4.00	2,256.40	8.000	180.51
Wheels - Non-Guided Lateral Travel Wheel, 2 pcs per shuttle		378.56	4.00	1,514.24	8.000	121.14
Wheels - AA Lateral Travel Wheel, 2 pcs per shuttle		516.26	4.00	2,065.04	8.000	165.20
Wheels - Primary Lateral Travel Wheel, 2 pcs per shuttle		550.64	4.00	2,202.56	8.000	176.20
Wheels - Borderless Primary Lateral Travel Wheel, 2 pcs per shuttle		412.94	4.00	1,651.76	8.000	132.14
Estop Switch on charger E4825B2.0		66.70	3.00	200.10	8.000	16.01
Sub Total				17,214.86		1,377.18
Total Invoice Amount in USD						18,592.04

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:

Ken Chen

ken.chen@geekplus.com

Geekplus America Inc.

3570 CARMEL MOUNTAIN RD SUITE 100, SAN
DIEGO, CA 92130