

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

21

REDLINE SOLUTIONS INC
3350 SCOTT BLVD. BLDG 5 STE. 501
SANTA CLARA, CA 95054

ORDER FROM

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Page

PO Date

PO No.

08/28/2024

24080973

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

10015366

LAB4X6DT - 4x6 DIRECT TRANSFER-
#10015366 ZEBRA 4 X 6 DIRECT
THERMAL SHIPPING LABELS (UNIT
PRICE IS PER PACK, 2 PACKS/CS, 72
CS/PLT)

144.00

Each

85.86

1

JW
9-3

Total Extended Price =

JJ

Jessica Jeng <jessica.jeng@jlahome.com>

To: Christine Jenkins

Approved

Regards,

Jessica Jeng

Corporate Controller

F & E Co, RED.dba.HA Home

(510) 486-6783 x453

(510) 489-7240 (direct)

jessica.jeng@jlahome.com



Thank you!

Got it, thanks!

Received, thank you.

↩ Reply

➡ Forward

Christine Jenkins



To: Jessica Jeng

2024 08 14 SD2 REDLINE LA...
318 KB

Hi Jessica

Please approve of the attached requisition form for 2 pallets of labels needed at SD2.





QUOTE

Redline Solutions, Inc.
 3350 Scott Blvd., Bldg 5, Suite 501, Santa Clara, CA 95054
 PHONE: 408.562.1700 TOLL FREE: 888.801.2039 FAX: 408.727.6461

	RLSQ27862
DATE	8/14/2024

SOLD TO Christine Jenkins
 SHIP8, Inc
 550 Northport Parkway
 Port Wentworth, GA 31407
 Phone: 912.373.7778
 Email: christine.jenkins@ship8.com

SHIP TO Christine Jenkins
 SHIP8, Inc
 550 Northport Parkway
 Port Wentworth, GA 31407
 Phone: 912.373.7778

PREPARED BY: Anthony Mattos

SALESPERSON	F.O.B.	PAYMENT TERMS	QUOTE EXPIRATION DATE
Anthony Mattos	Origin	Net 30	9/13/2024 4:59 PM

LINE	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	144	Label, Paper, 4x6in, Direct Thermal, Z-Perform 1000D, Fanfold, 2 packs/carton, 2000 labels/stack, per stack pricing. 72 cases=1 pallet	\$85.86	\$12,363.84
			SUBTOTAL	\$12,363.84
			TOTAL	\$12,363.84

Does Not Include Shipping/Insurance or Applicable Sales Tax

Name

Signature

Date

Please accept my signature above as Purchase Order confirmation to expedite delivery of all above listed items. I agree to the terms and conditions attached to this quote and I am authorized to commit these funds. Please use _____ as Purchase Order/Billing reference to be used on invoices. This order is taxable. The bill to and ship to above are correct, or I have noted the changes.



www.redlinesolutions.com

408-562-1700

3350 Scott Blvd., Bldg 5, Suite 501, Santa Clara, CA 95054

Quote RLSQ27862

Valid through September 13, 2024 @ 4:59 pm

Prepared For:

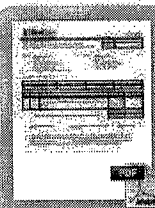
SHIP8, Inc
Christine Jenkins
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
christine.jenkins@ship8.com

Ship To:

SHIP8, Inc
Christine Jenkins
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
christine.jenkins@ship8.com

Prepared By:

Anthony Mattos
Phone: 408-562-1700
Fax: 408-727-6461
Email: amattos@redlinesolutions.com



For the full presentation proposal, click here to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Table with 4 columns: Qty, Description, Picture, Unit Price, Ext Price. Row 1: 144 Label, Paper, 4x6in. Direct Thermal, Z-Perform 1000D, Fanfold, 2 packs/carton, 2000 labels/stack, per stack pricing. 72 cases=1 pallet. Unit Price: \$85.86, Ext Price: \$12,363.84

SubTotal: \$12,363.84
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$12,363.84

Payment Options

Table with 2 columns: Payment Option, Amount. Row 1: Terms Purchase (purchase amount \$12,363.84), \$12,363.84 full payment. Row 2: Credit Card Purchase (purchase amount \$12,363.84), \$12,363.84 full payment.

Acceptance Detail

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Unless specifically stated, quote does NOT include shipping/handling or applicable sales tax.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 64.47.92.10

PO Number 24080973

(Optional: Enter PO Number as your reference only.)

Comments

Email
Address
Printed Name
Signature

signatures could include: /john.smith/, jjs/, jjs123/, etc

*This document was accepted on August 28, 2024 @ 10:55 am.
An email confirmation was sent to christine.jenkins@ship8.com.*

↕ Have Questions?

Quote Accepted. Have additional questions?

(Note, you will receive a copy of your message by email.)

No questions posted yet.


Time expressed in Pacific Daylight Time UTC-07:00

This page was created using [QuoteValet](#) - The online quote delivery and acceptance vehicle for [QuoteWerks](#).


**Zebra Technologies International, LLC**

3 Overlook Point
 Lincolnshire, IL 60069-4302
 UNITED STATES
 T: +1.847.634.6700
 www.zebra.com

Packing Slip Number: 4199954

Delivery Number: 82883947  Customer Number: 7920 Bill To: Redline Solutions 3350 Scott St Ste 501 Blg 5 Santa Clara, CA 95054 United States <i>2 Pallets Rec 8/30/24</i>	Ship To: SHIP8, Inc. 550 Northport Pkwy Port Wentworth, GA 31407 United States
	Ship From: Atlanta (111 GA1) Zebra Technologies Corporation 4020 Falcon Pkwy BLDG 200 STE 100 30542 Flowery Branch United States Port Of Loading: Port Of Destination: Final Destination: PORT WENTWORTH, UNITED STATES Shipping Point: Flowery Branch, GA, US
Shipment Date: 29-AUG-2024	

Sales Order Number: 28790781	Customer PO: 0000066256
Order Date: 27-AUG-2024	End User PO: 24080973
	Requester:
	Ship To Contact: Attn: Christine Jenkins/PO#24080973 / 55

Line	Qty	Unit	Item / Description / Customer Part Number / Commodity Code / UN Code	Net Wt (Kgs)	Total Net Wt (Kgs)	Item
1.1	144	CS	10015366 Label, Paper, 4x6in (101.6x152.4mm) 4821902000			

144 Product(s) Country of Origin United States

*9-3-24
 cl*

Shipment Information

Ship Method Averitt Standard LTL
Terms of Delivery FCA, Flowery Branch, GA, Incoterms 2020
Freight Terms Prepay & Add

Tracking Number	LPN	Height CM / IN	Width CM / IN	Length CM / IN	Weight KG / LB	Cartons
0413487099	80100499719	127 / 50	102 / 40	122 / 48	748.880 / 1651.000	✓ 72
0413487099	80100499758	127 / 50	102 / 40	122 / 48	767.020 / 1691.000	✓ 72
	57					



3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Invoice

0000088746

Date: 8/30/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship 8 ap.ship8@ship8.com USA	SHIP8, Inc. Attn: PO#24080973 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B.	Terms
24080973	bestway	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
10015366	Z-Perform 1000D Paper Labels (4.00 Inch x 6.00 Inch; ADH, Fanfold, 2000 Labels per stack, 2 stacks/case, 72 cases per pallet.	144.00000000	85.860	12,363.84
-two pallets				
Averitt Standard LTL tracking number 0413487099				

Quote RLSQ27862 (AM)

GST ID: 81255 0432 RT9999
 PST ID: PST-1479-0575

Thank you for your business!

Subtotal	12,363.84
Freight	340.40
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	12,704.24