

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

21

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

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

PO No. 24080972

PO Date 08/28/2024

Page 1 OF 1

**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 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

9-4  
JMS

Total Extended Price =



# SHIP8 INC.

DATE 8/27/2024

WHS LOCATION SD3

DEPARTMENT SHIPPING

**SUPPLIER / VENDOR:**

NAME ADDRESS **REDLINE SOLUTIONS**

CONTACT TEL NO. **24080972**

**SHIP TO:**

NAME ADDRESS **Ship8 Inc**  
**550 NorthPort Parkway Port Wentworth GA, 31407**

CONTACT TEL NO. **Christine Jenkins**  
**912-373-7778 ext 3751**

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	4X6 DIRECT THERMAL FANFOLD LABELS	85.86	144	12,363.84	2 PALLETS	
<b>ESTIMATED TOTAL</b>				<b>12,363.84</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_

WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell

SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_

E&E CONTROLLER SIGNATURE: \_\_\_\_\_

IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide <b>REQ #</b> to vendor for invoicing, submit approved requisition form to AP for payment processing.
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder.
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.



**SHIP8 INC.**  
 NAME: REDLINE SOLUTIONS  
 ADDRESS: 550 Northport Pkwy, Northport, GA, 31407  
 CONTACT: Christine Jenkins  
 TEL NO: 912-397-7776 ext 3721

**SHIP TO:**  
 SHIP TO: Sigi Inc.  
 ADDRESS: 550 Northport Pkwy, Northport, GA, 31407  
 CONTACT: Christine Jenkins  
 TEL NO: 912-397-7776 ext 3721

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$	REMARKS/PURPOSE	COMING FROM USE (ONLY)
	AS DIRECT INTERNAL FINISHED LABELS	85.86	144	12,363.84	2 PALLETS	
<b>ESTIMATED TOTAL</b>						0.00000

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *Edward Maxwell*  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 SEE CONTROLLER SIGNATURE: \_\_\_\_\_  
 IF AUTHORIZED (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**  
 REQUESTOR SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

THIS IS NOT A QUOTE. IT IS A REQUEST FOR QUOTE. SHIP8 INC. IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS. SHIP8 INC. IS NOT RESPONSIBLE FOR ANY DAMAGES OR LOSSES. SHIP8 INC. IS NOT RESPONSIBLE FOR ANY DELAYS OR CANCELLATIONS. SHIP8 INC. IS NOT RESPONSIBLE FOR ANY CHANGES TO THE QUOTE. SHIP8 INC. IS NOT RESPONSIBLE FOR ANY OTHER MATTERS. SHIP8 INC. IS NOT RESPONSIBLE FOR ANY OTHER MATTERS.

**REQUISITION FORM**

Ron Capranos  
 To: Christine Jenkins  
 Wed 8/28/2024 10:30 AM

2024 08 27 SD3 REDLINE LA...  
 3/2/18

SD3 approved.  
  
**SHIP8 INC.**  
 Ron Capranos  
 President  
 550 Northport Pkwy  
 Port Wentworth, GA 31407  
 Mobile: 561.789.5217

Thank you for the approval.  
 Thank you!  
 Great, thanks!

Reply Forward

- You: Hi Ron Attached is a requisition form need... Tue 8/27/2024 7:51 AM
- Edward Maxwell: Please see attached. Edward Maxwell Disc... Tue 8/27/2024 7:48 AM
- You: Good morning, Max Attached is the req for... Tue 8/27/2024 6:43 AM

RE: REQUISITION FORM

Jessica Jeng <jessica.jeng@jlahome.com>

Wed 8/28/2024 2:46 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

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**From:** Christine Jenkins [mailto:christine.jenkins@ship8.com]

**Sent:** Wednesday, August 28, 2024 7:43 AM

**To:** Jessica Jeng

**Subject:** Fw: REQUISITION FORM

*Hi Jessica*

*Please approve of the attached req form for labels needed at SD3*

*Ron approved and I have a screenshot, we are having issues with Adobe but working on getting up and running.*



Ron Capranos

To: Christine Jenkins



SD3 approved.



**SHIP8 INC.**

Ron Capranos

President

650 Northport Pkwy

Port Wentworth, GA 31407

Mobile: 561.789.5217



**SHIP8 INC.**

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3751

**From:** Ron Capranos <[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>  
**Sent:** Wednesday, August 28, 2024 10:30 AM  
**To:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Subject:** Re: REQUISITION FORM

SD3 approved.



Ron Capranos  
President  
550 Northport Pkwy  
Port Wentworth, GA 31407

Mobile: 561.789.5217

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**From:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Sent:** Tuesday, August 27, 2024 7:51 AM  
**To:** Ron Capranos <[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>  
**Subject:** Fw: REQUISITION FORM

*Hi Ron*

*Attached is a requisition form needing your approval for 2 pallets of labels needed at SD3 for peak season.*



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

O:912-373-7778 X 3751

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**From:** Edward Maxwell <[edward.maxwell@ship8.com](mailto:edward.maxwell@ship8.com)>  
**Sent:** Tuesday, August 27, 2024 7:47 AM  
**To:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Subject:** Re: REQUISITION FORM

Please see attached.



Edward Maxwell  
Director of Operations  
311 International Trade Pkwy  
Port Wentworth, GA 31407

Cell (912)-247-5989

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**From:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Sent:** Tuesday, August 27, 2024 6:43 AM  
**To:** Edward Maxwell <[edward.maxwell@ship8.com](mailto:edward.maxwell@ship8.com)>  
**Subject:** REQUISITION FORM

*Good morning, Max*

*Attached is the req form and quote from Redline for the 4x6 labels.*



**SHIP8 INC.**

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

**O:912-373-7778 X 3751**



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ27981

Valid through September 25, 2024 @ 4:59 pm

Prepared For:

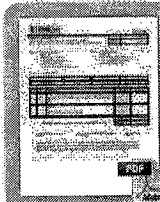
SHIP8, Inc  
Christine Jenkins  
Phone: 912.373.7778  
550 Northport Parkway  
Port Wentworth, GA 31407  
christine.jenkins@ship8.com

Ship To:

SHIP8, Inc  
Christine Jenkins  
Phone: 912.373.7778  
311 International Trade 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

Qty	Description	Picture	Unit Price	Ext Price
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

Ship to:  
311 International Trade Parkway

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

Payment Options

<input type="radio"/> Terms Purchase (purchase amount \$12,363.84)	<b>\$12,363.84</b> full payment
<input type="radio"/> Credit Card Purchase (purchase amount \$12,363.84)	<b>\$12,363.84</b> 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 24080972

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

Comments

Email Address

christine.jenkins@ship8.com

Printed Name

chistine jenkins

Signature

\*\*\*\*\*

\*signatures\* could include: /john smith/, /sk /js123/, etc.

Click to Accept

**This document was accepted on August 29, 2024 @ 3:19 am.**  
An email confirmation was sent to christine.jenkins@ship8.com.

◆ Have Questions?

Quote Accepted. Have additional questions?

Submit

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

No questions posted yet.

Time expressed in Pacific Daylight Time UTC-07:00


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# Zebra Technologies International, LLC

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

Packing Slip Number: 4201831

<b>Delivery Number:</b> 82900365  <b>Customer Number:</b> 7920 <b>Bill To:</b> Redline Solutions 3350 Scott Blvd Ste 501 Bldg 5 Santa Clara CA 95054-- United States  <b>Shipment Date:</b> 03-SEP-2024	<b>Ship To:</b> SHIP8, Inc 311 International Trade Pkwy Port Wentworth, GA 31407 United States  <b>Ship From:</b> Atlanta (111 GA1) Zebra Technologies Corporation 4020 Falcon Pkwy BLDG 200 STE 100 30542 Flowery Branch United States  <b>Port Of Loading:</b> <b>Port Of Destination:</b> <b>Final Destination:</b> PORT WENTWORTH, UNITED STATES <b>Shipping Point:</b> Flowery Branch, GA, US
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<b>Sales Order Number:</b> 28799069	<b>Customer PO:</b> 0000066275
<b>Order Date:</b> 29-AUG-2024	<b>End User PO:</b> 24080972
	<b>Requester:</b>
	<b>Ship To Contact:</b> PO#24080972 / 555-555-5555

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			

9/4/24  
JH

144 Product(s) Country of Origin United States

### Shipment Information

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

Tracking Number	LPN	Height CM / IN	Width CM / IN	Length CM / IN	Weight KG / LB	Cartons
0413486356	80100500072	127 / 50	102 / 40	122 / 48	754.780 / 1664.000	72
	58					
0413486356	80100500401	127 / 50	102 / 40	122 / 48	746.610 / 1646.000	72
	02					



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

0000088801

Date: 9/5/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. Ap.Ship8@Ship8.Com 45875 Northport Loop E Fremont, CA 94538-6414 USA	SHIP8, Inc. 311 International Trade Pkwy Attn: PO#24080972 Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B.	Terms
24080972	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

(unit pricing shown is per case)  
 (Averitt Standard LTL PRO# 0413486356)

\*\*\*This is a rebill of original invoice# 88780. The GA state sales tax has been exempted. Please pay from this invoice\*\*\*

Ref RLSQ27981 (AM). Rebill for orig inv# 88780.

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

Thank you for your business!

Subtotal	12,363.84
Freight	337.15
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
<b>Balance USD</b>	<b>12,700.99</b>