

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

FC No.

24081039

PO Date

09/16/2024

Page

1 OF 3

ORDER FROM

21

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

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	UCM	Unit Price	Extended Price
1	IT014	MC94 LAN WIF16E GUN BT NFC 4.3IN DISP VIB CMS SE58 IMG 6GB RAM	33.00	Each	1,485.00	4
			<p><i>REC 14/10-3 INV 140633</i></p>			
2	IT016 ZEBRA MAINTENANCE	Zebra OneCare for Enterprise Essential with Comprehensive Coverage - 5 Year Extended Service - Warranty - 9 x 5 x 3 Business Day - Carry-in - Mainline	33.00	Each	608.00	2
			<p><i>REC 10/4 INV 190633</i></p>			
3	Zebra Battery - For Mobile Computer - Battery Rech	Zebra Battery - For Mobile Computer - Battery Rechargeable - 7000 mAh - Lithium Ion (Li-Ion) - 10	3.00	Each	1,517.00	
			<p><i>INV. 10-3</i></p>			
4	Zebra Battery - For Mobile Computer - Battery Rech	Zebra Battery - For Mobile Computer - Battery Rechargeable - 7000 mAh - 1	3.00	Each	166.00	
			<p><i>INV. 10-3</i></p>			

SHIP8, INC.

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 US
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PO No. 24091039 PO Date 09/16/2024 Page 2 OF 3

ORDER FROM

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REDLINE SOLUTIONS INC
 3350 SCOTT BLVD. BLDG 5 STE. 501
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SHIP TO

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
5	Zebra MC9400 4 Slot charge only cradle, charges up to four devices.	Jnu. 10-3	9.00 ✓	Each	475.00	475.00
6	Zebra Standard Power Cord - For Cradle. Zebra part # CBL-DC-381A1-01	Jnu. 10-3	9.00 ✓	Each	35.00	35.00
7	Zebra AC Adapter - 12 V DC Output Voltage - 9 A Output Current. Zebra part #PWR-BGA12V108W0WWW	Jnu. 10-3	9.00 ✓	Each	139.00	139.00
8	Zebra US 7.5' AC Line Cord Zebra part # 23844-00-00R	Jnu. 10-3	9.00 ✓	Each	14.00	14.00
9	Zebra MC9400 4-slot battery charger, charges four spare batteries	Jnu. 10-3	9.00 ✓	Each	381.00	381.00

Buyer Purchasing Dept Net 30 Days Terms Ship Via Best possible

FOB Origin

SHIP8, INC.

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 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 24091039
 P/O Date 09/16/2024
 Page 3 OF 3

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

Buyer	Terms	FOB	Ship Via
	Net 30 Days		Best possible
Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Extended Price
10	Zebra Power Adapter - 50 W Output - 50 W Output Power - 12 V DC	Zebra Power Adapter - 50 W Output Power - 12 V DC Output Voltage - 4.16 A Output Current	8uu, 9.00 ✓ 10-3	Each	65.00
11	Zebra Standard Power Cord	Zebra Standard Power Cord	8uu, 9.00 ✓ 10-3	Each	13.00
12	Zebra US 7.5' AC Line Cord	Zebra US 7.5' AC Line Cord	8uu, 9.00 ✓ 10-3	Each	14.00
13	SureMDM Enterprise - SaaS Annual Subscription	SureMDM Enterprise - SaaS Annual Subscription	8uu, 43.00 ✓ 10-3	Each	95.00

Total Extended Price =



SHIP8 INC.

DATE 2024/9/13

WHS LOCATION SD2

DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME: REDLINE SOLUTIONS
 ADDRESS: REDLINE SOLUTIONS
 CONTACT: REDLINE SOLUTIONS
 TEL NO.: 240 910 39

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 NorthPort Parkway Port Wentworth GA, 31407
 CONTACT: Christine Jenkins
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	MC94	1485.00	33	49,005.00		
	ZEBRA ONECARE 5 YEAR EXTENDED SERVICE	608.00	33	20,064.00		
	ZEBRA BATTERY 10/PK	1517.00	3	4551.00		
	ZEBRA BATTERY	166.00	3	498.00		
	ZEBRA 9400 CHARGE CRADLE	475.00	9	4275.00		
	ZEBRA POWER CORD	35.00	9	315.00		
	ZEBRA AC LINE CORD	14.00	9	126.00		
	ZEBRA AC ADAPTER	139.00	9	1251.00		
	ZEBRA MC9400 4 SLOT CHARGE CRADLE	381.00	9	3429.00		
	ZEBRA POWER ADAPTER	65.00	9	585.00		
	ZEBRA POWER CORD	13.00	9	117.00		
	ZEBRA AC LINE CORD	14.00	9	126.00		
	ANNUAL SUBSCRIPTION 42 GEARS MDM	95.00	43	4085.00		
ESTIMATED TOTAL				88,427.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: *Ron Capranos*
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): *JJA*

DATE: _____
 DATE: _____
 DATE: 9/13/24
 DATE: _____
 DATE: 9.13.24

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing. Submit approved requisition form to A/P for payment processing
- COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

Post Office Box 117 62485

[Redacted]

Approved
sent from my phone

On Sep 12, 2014, at 8:57 AM, Christine Jerlins <Christine.jerlins@sbj.com> wrote:

Good morning, Jessica

[Redacted]

[Redacted]

Thanks in advance!

Christine Jerlins

Producting Coordinator
555 Northport Parkway
Fort Worth, TX 76107
Office: 817-774-8354

PO 240 91032

PO 240 91039

PO 240 91040

Christine Jerlins
Producting Coordinator
555 Northport Parkway
Fort Worth, TX 76107
Office: 817-774-8354



QUOTE

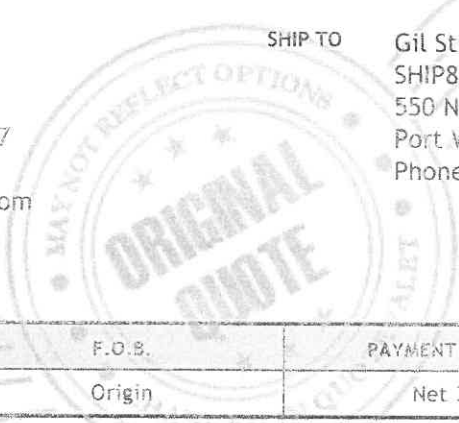
Redline Solutions, Inc.

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

	RLSQ28145
DATE	9/11/2024

SOLD TO Gil Strawn
 SHIP8, Inc/E&E
 550 Northport Parkway
 Port Wentworth, GA 31407
 Phone: 912.373.7778
 Email: gil.strawn@ship8.com

SHIP TO Gil Strawn
 SHIP8, Inc/E&E
 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	10/11/2024 11:59 PM

LINE	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Zebra MC9400		
1	33	MC94 LAN WIFI6E GUN BT NFC 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	\$1,485.00	\$49,005.00
2	33	Zebra OneCare for Enterprise Essential with Comprehensive Coverage - 5 Year Extended Service - Warranty - 9 x 5 x 3 Business Day - Carry-in - Maintenance - Parts & Labor - Physical, Electronic	\$608.00	\$20,064.00
		SubTotal		\$69,069.00
		Note - this pricing doesn't include Trade in Value, extra \$250 for every old device turned back in.		
		MC9400 Accessories		
3	3	Zebra Battery - For Mobile Computer - Battery Rechargeable - 7000 mAh - Lithium Ion (Li-Ion) - 10	\$1,517.00	\$4,551.00
4	3	Zebra Battery - For Mobile Computer - Battery Rechargeable - 7000 mAh - 1	\$166.00	\$498.00
		SubTotal		\$5,049.00
		MC9400 4 Slot Cradle Kit		

5	9	Zebra MC9400 4 Slot charge only cradle, charges up to four devices.	\$475.00	\$4,275.00
6	9	Zebra Standard Power Cord - For Cradle. Zebra part # CBL-DC-381A1-01	\$35.00	\$315.00
7	9	Zebra AC Adapter - 12 V DC Output Voltage - 9 A Output Current. Zebra part #PWR-BGA12V108W0WW	\$139.00	\$1,251.00
8	9	Zebra US 7.5' AC Line Cord Zebra part # 23844-00-00R	\$14.00	\$126.00
		SubTotal		\$5,967.00
		Zebra 4 Slot Battery Charger Kit		
9	9	Zebra MC9400 4-slot battery charger, charges four spare batteries.	\$381.00	\$3,429.00
10	9	Zebra Power Adapter - 50 W Output Power - 12 V DC Output Voltage - 4.16 A Output Current	\$65.00	\$585.00
11	9	Zebra Standard Power Cord	\$13.00	\$117.00
12	9	Zebra US 7.5' AC Line Cord	\$14.00	\$126.00
		SubTotal		\$4,257.00
		42Gears MDM		
13	43	SureMDM Enterprise - SaaS Annual Subscription	\$95.00	\$4,085.00
		SubTotal		\$4,085.00
			SUBTOTAL	\$88,427.00
Does Not Include Shipping/Insurance or Applicable Sales Tax (Please note that if paying via Credit Card, a 3% processing fee will be applied to each transaction)			TOTAL	\$88,427.00

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.

RedLine Solutions, Inc.
Terms and Conditions

1. Terms and Conditions. Except as modified by an unexpired written agreement signed by an authorized officer of RedLine Solutions, Inc. ("RedLine"), the following terms and conditions along with the terms incorporated by reference as provided below (collectively, this "Agreement") comprise the complete agreement between Customer and RedLine with respect to products and services provided to Customer by RedLine. These terms and conditions specifically incorporate by reference any and all quotes executed by RedLine ("Quote(s)") and any and all applicable additional Terms (as defined and provided in Section 8 below). Acceptance of all orders by RedLine is strictly limited to, and RedLine specifically objects to any terms or conditions whatsoever provided by Customer that differ from or add to, these terms and conditions.

2. Acceptance of Orders. RedLine reserves the right to review and decline any order.

3. Price; Delivery. The price for each product and service shall be that specified in an unexpired RedLine Quote in effect when an order is accepted by RedLine. All prices are exclusive of all taxes and similar amounts, and, when applicable, such items may be listed separately on invoices. If Customer claims an exemption from any such items, Customer must provide a certificate of exemption at the time of order. All shipments will be F.O.B. factory, provided that only risk of loss, not title, for software products shall pass to Customer on shipment. Shipments will be made prepay and add unless other arrangements have been made by Customer prior to shipment. Customer shall be responsible for all freight, handling, and insurance charges, along with any and all taxes and similar amounts imposed or levied by any jurisdiction with respect to the sale or provision of products and services (other than income taxes based on RedLine's income from such sale or provision).

4. Terms of Payment. RedLine will issue a separate invoice for each shipment. Subject to credit approval, payment terms are specified in the RedLine Quote provided to Customer. All prices shall be stated and paid in United States dollars, unless otherwise specified in the applicable Quote. RedLine reserves the right to require payment in advance or to establish other credit terms for Customer. All hardware and software products shall be deemed received by Customer on the date received by RedLine for integration and testing services. Service fees shall be specified in a RedLine Quote and will be invoiced and prepaid on an annual basis unless otherwise specified to Customer. Each shipment and/or invoice shall be deemed a separate and independent transaction. Payments due under this Agreement are not subject to any set-off claims of Customer.

5. Security Interest. This Agreement shall constitute a security agreement in which Customer grants RedLine a purchase money security interest in each product shipped to Customer until all payments in full are made by Customer to RedLine. Customer agrees, without further compensation, at any time to execute an appropriate financing statement and other documents necessary to perfect the security interest granted hereby and consents to the filing of such financing statement and related documents with the appropriate authorities. Customer appoints RedLine as its attorney-in-fact for the purpose of executing and filing with the appropriate authorities a financing statement and all other documents necessary to perfect the security interest granted hereby.

6. Cancellation and Delay. Customer may cancel or delay delivery of any order for products regularly stocked by RedLine without penalty by giving RedLine written notice of such cancellation or delay not less than 30 calendar days prior to RedLine's scheduled shipping date. If Customer cancels or delays delivery of any order less than 30 calendar days prior to RedLine's scheduled shipping date, Customer shall pay RedLine a cancellation/rescheduling fee in an amount equal to 15% of the price for the products canceled or delayed plus any third party charges incurred by RedLine. Customer may not cancel or delay delivery of any order for products that are not regularly stocked by RedLine.

7. Other Payment Terms. Late payments will accrue interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law. All payments shall be made in U.S. dollars and will be deemed made when received. If Customer fails to pay any amount properly due and owing, Customer shall reimburse RedLine for all fees, costs and expenses (including but not limited to attorneys' fees and court costs) incurred by RedLine to collect such amounts and RedLine shall not be obligated to continue performance on any portion of any software product, software maintenance, or engineering and consulting services between Customer and RedLine.

8. Additional RedLine Terms. If applicable, the following additional documents ("Additional Terms") are part of this Agreement. RedLine reserves

the right to amend these documents from time to time, which amendments are incorporated into this Agreement and deemed accepted by Customer.

(a) Software License. If the Quote provided by RedLine includes a license for software developed by RedLine ("RedLine Software"), this Agreement includes and incorporates the RedLine Software License Agreement, a copy of which will be delivered with the RedLine Software and the current version of which can be viewed at www.redlinesolutions.com/legal/RLS_Software_License.pdf.

(b) Software Support and Maintenance. If the Quote provided by RedLine includes software support and maintenance services for RedLine Software, this Agreement includes and incorporates the RedLine Software Support and Maintenance Addendum, the current version of which can be viewed at www.redlinesolutions.com/legal/RLS_Software_Support.pdf.

(c) Professional Services. If the Quote provided by RedLine includes Professional Services by RedLine, this Agreement includes and incorporates the RedLine Professional Services Addendum, the current version of which can be viewed at www.redlinesolutions.com/legal/RLS_Prof_Sves.pdf.

9. Warranty.

(a) Third Party Products. Third party hardware and software products provided by RedLine ("Third Party Products") are warranted, if at all, only by the original manufacturer or publisher. RedLine does not warrant Third Party Products, but upon request, will use commercially reasonable efforts to assist customers in acquiring extended service agreements and/or in working with the original manufacturer or publisher on warranty claims. In those cases where RedLine modifies a Third Party Product, RedLine warrants that the modification to the Third Party Product ("Modification") shall, for a period of thirty (30) calendar days from date of shipment to Customer, (i) be free from material defects in materials and workmanship, and (ii) meet, in all material respects, the specifications contained in the applicable product specifications prior to shipment. Customer's sole and exclusive remedy for any Modification that is shown to be defective within the applicable warranty period and returned to RedLine shall be, at RedLine's sole option, either (i) the correction, repair, or replacement of, or (ii) the return of the fee, price, or other consideration paid for, said defective Modification (or, if unusable as a result of such defect, the applicable Third Party Product).

(b) Software. The RedLine Software License Agreement sets forth RedLine's warranty with respect to the RedLine Software, if applicable. Other than as expressly set forth above, the RedLine Software is provided "AS IS" and without warranty of any kind.

(c) Services. RedLine's sole obligation to provide Services, as defined under this Agreement and any Additional Terms or attachment, shall be "AS IS." REDLINE MAKES NO, AND EXPRESSLY DISCLAIMS ANY, WARRANTIES, EXPRESS OR IMPLIED, REGARDING THE SERVICES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, OR FOR ERROR-FREE SERVICE, UNINTERRUPTED SERVICE OR AGAINST INFRINGEMENT. Without limiting the foregoing, RedLine does not represent or warrant that every reported problem or error with the Software or Services can or will be resolved to the satisfaction of Customer.

(d) No Other Warranty. THE EXPRESS WARRANTIES AND REPRESENTATIONS SET FORTH ABOVE ARE IN LIEU OF, AND REDLINE DISCLAIMS ANY AND ALL OTHER WARRANTIES, CONDITIONS OR REPRESENTATIONS (EITHER EXPRESS OR IMPLIED), INCLUDING ANY AND ALL IMPLIED WARRANTIES OR CONDITIONS OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS OR SUITABILITY FOR ANY PURPOSE, WHETHER ALLEGED TO ARISE BY LAW, BY REASON OF CUSTOM OR USAGE IN THE TRADE, OR BY COURSE OF DEALING. REDLINE EXPRESSLY DISCLAIMS ANY WARRANTY OR REPRESENTATION TO ANY PERSON OTHER THAN CUSTOMER. NO WRITTEN OR ORAL INFORMATION OR ADVICE GIVEN BY REDLINE, ITS DEALERS, DISTRIBUTORS, AGENTS, OR EMPLOYEES SHALL CREATE ANY WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF THE LIMITED WARRANTY SET FORTH ABOVE AND CUSTOMER MAY NOT RELY ON ANY SUCH INFORMATION OR ADVICE.

10. Limitation of Liability.

(a) Loss of Use or Data. Redline will not be liable for loss of use of any of the products provided by Redline, including RedLine Software or any hardware, to

be serviced under this Agreement, or for any loss or damage occasioned by such loss of use, or by any failure of any of such products to perform properly. Services provided under this Agreement, including any under Additional Terms, do not assure uninterrupted operation of the RedLine Software, any hardware or other products. In no event shall RedLine be responsible for any loss of data or information in connection with any products or services provided by RedLine pursuant to this Agreement.

(b) Liability Limits. RedLine's liability for damages to Customer or to any third party for any cause whatsoever, and regardless of the form of action, whether in contract or in tort, shall be limited to the lesser of (i) fifty percent (50%) of the Service fees Customer actually paid RedLine over the twelve (12) months preceding the accrual of the subject damages or (ii) that portion of the amounts paid under this Agreement that is directly attributable to the particular unit of hardware or RedLine Software directly involved in the liability claim.

(c) Limitation on Damages. IN NO EVENT SHALL REDLINE BE LIABLE TO CUSTOMER FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES OF ANY KIND ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY OF THE PRODUCTS AND SERVICES PROVIDED BY REDLINE, INCLUDING WITHOUT LIMITATION LOST PROFITS, LOSS OF BUSINESS OR OTHER ECONOMIC DAMAGE AND FURTHER INCLUDING INJURY TO PROPERTY, REGARDLESS OF WHETHER REDLINE WAS ADVISED, HAD OTHER REASON TO KNOW OR IN FACT KNEW OF THE POSSIBILITY THEREOF.

(d) Aggregate Liability. IN NO EVENT SHALL REDLINE'S AGGREGATE LIABILITY TO CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS AT ANY AND ALL TIMES ARISING FROM OR RELATED TO THIS AGREEMENT OR ANY PRODUCT OR SERVICES PROVIDED BY REDLINE HEREUNDER, WHETHER BASED IN CONTRACT, MISREPRESENTATION, TORT, NEGLIGENCE OR STRICT LIABILITY, OR OTHERWISE, EXCEED THE LESSER OF \$250,000 OR THE PURCHASE PRICE PAID TO REDLINE BY CUSTOMER FOR THE PRODUCTS AND SERVICES THAT ARE THE SUBJECT OF SUCH CLAIMS.

(e) Essential Basis of the Bargain. The parties acknowledge that RedLine has set its prices and entered into this Agreement in reliance upon the limitations of liability and the disclaimers of warranties and damages set forth in this Agreement, and that the same form an essential basis of the bargain between the parties. The parties agree that the limitation and exclusions of liability and disclaimers specified in this Agreement will survive and apply even if found to have failed of their essential purpose.

11. Returns. A product that is not rejected by written notification to RedLine within ten (10) calendar days of receipt shall be deemed to have been accepted by Customer on the date of delivery. All returns must be made with the product in the same condition as shipped by RedLine and with all of its original packaging, including documentation. All returns are subject to a re-stocking fee equal to 35% of the sales price of the returned item, except that the restocking fee may equal up to 50% of the sales price if the returned item is not in its original condition or packaging. Customer shall obtain a Return Materials Authorization Number (RMA) prior to returning any rejected product to RedLine. Customer shall ship rejected products freight prepaid to RedLine within seven (7) calendar

days after receiving an RMA number, and shall clearly mark the RMA number on the inside and outside of the shipping container and on all written materials sent to RedLine. FAILURE TO SHIP A REJECTED PRODUCT TO REDLINE WITHIN SEVEN (7) CALENDAR DAYS AFTER AN RMA NUMBER IS ISSUED SHALL BE DEEMED AN ACCEPTANCE OF SUCH PRODUCT FOR ALL PURPOSES.

12. Assignment. This Agreement may be assigned by either party to any subsidiary and to any successor, assignee or transferee of RedLine by merger, consolidation or acquisition of a majority of its stock or all or substantially all of its assets pertaining to this Agreement. RedLine further reserves the right to delegate all or portions of its obligations to a third party at any time.

13. Miscellaneous.

(a) Governing Law. The terms and conditions of this Agreement, and the parties' rights and obligations under this Agreement, shall be governed by, and interpreted in accordance with, the laws of the State of California, excluding its conflicts of laws principles. The parties irrevocably submit to the venue and jurisdiction of the state and federal courts located in Santa Clara County.

(b) Entire Agreement; Amendments. This Agreement constitutes the entire Agreement between the parties concerning the subject matter hereof and supersedes all previous communications and agreements, oral or written, between the parties. No amendment or modification of this Agreement shall be effective unless it is in writing and is signed by an authorized representative of each party. If any provision of the Agreement is held by any court of competent jurisdiction to be invalid or unenforceable, that provision will be severed from this Agreement and any remaining provisions will continue in full force.

(c) Waivers. The waiver by either party of any term or condition of this Agreement shall not be deemed to constitute a continuing waiver thereof nor of any further condition or additional right that such party may hold under this Agreement. The failure of either party at any time to require the performance by the other of any of the terms or provisions of this Agreement or the waiver by one party of a breach of any provision by the other shall in no way affect the right of that party thereafter to enforce the same.

(d) Export. Customer shall not export, directly or indirectly, any product without first obtaining the appropriate U. S. Government export license.

(e) Force Majeure. RedLine shall be excused from any delays or failure in performance caused by any labor dispute, governmental requirement, act of God, inability to secure materials and transportation facilities or other causes beyond its reasonable control.

(f) Successors. This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective successors and permitted assigns.

(g) Limitation on Rights. No license, immunity or other right is granted pursuant to this Agreement to Customer whether directly or by implication, estoppel or otherwise, with respect to any know-how, inventions, trade secrets, patent, trademark, copyright or other intellectual property right of RedLine.

(h) Notices. All notices specified in this Agreement shall be in writing and sent by certified or registered mail or by reliable overnight courier to the address of the noticed party first listed in this Agreement.



PACKING SLIP

Date: 9/23/2024 8:30:21 PM
Purchase Order #: 66421
Order: 0061383099

Shipper Name and Address
REDLINE SOLUTIONS INC.
3350 Scott Blvd., Bldg 5, Suite 501
SANTA CLARA, CA 95054
Phone: 408-562-1700

Consignee Name and Address
SHIP8, Inc.
550 Northport Pkwy Gil Strawn 24091039
Port Wentworth, GA 31407
Gil Strawn

Carrier: FEDG
Freight Terms: PPD

Reference #: 24091039



Table with columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Contains multiple rows of items including PSU L6, ZEBRA cords, MC93 batteries, and DC cables.

Grand Total of Containers: 8

Container IDs: 00004000000086867724, 00004000000086867755, 00004000000086867793, 00004000000086867816, 00004000000086875736, 00004000000086875750, 00004000000086875903, 00004000000086875910

This package contains Lithium Ion cells or batteries. This package must be handled with care. A flammability hazard exists if the package is damaged. Special procedures must be followed if the package is damaged, including inspecting and repacking if necessary before shipment continues.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Handwritten note in a circle: Rec 10-3-24 CH1



PACKING SLIP

Date: 9/25/2024 2:18:02 PM
Purchase Order #: 66421
Order: 0061387199

Shipper Name and Address
REDLINE SOLUTIONS INC.
3350 Scott Blvd., Bldg 5, Suite 501
SANTA CLARA, CA 95054
Phone: 408-562-1700

Consignee Name and Address
SHIP8, Inc.
550 Northport Pkwy Gil Strawn 24091039
Port Wentworth, GA 31407
Gil Strawn

Carrier: UPSG
Freight Terms: PPD

Reference #: 24091039

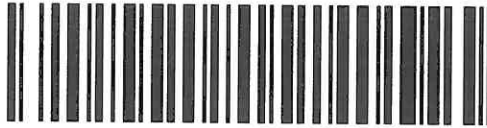


Table with columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Row 1: ZEB-MC94010G1M6DSSNA, MC94 GUN SE58 53 KEY STD GMS BT STD BAT, 9, 9. Includes serial numbers below.

Grand Total of Containers: 2

Container IDs: 00004000000086955728, 00004000000086955766

This package contains Lithium Ion cells or batteries. This package must be handled with care. A flammability hazard exists if the package is damaged. Special procedures must be followed if the package is damaged, including inspecting and repacking if necessary before shipment continues.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Handwritten note: Rec'd 10-4-24 CA.



PACKING SLIP

Date: 9/24/2024 3:00:05 PM
Purchase Order #: 66421
Order: 0061385126

Shipper Name and Address
REDLINE SOLUTIONS INC.
3350 Scott Blvd., Bldg 5, Suite 501
SANTA CLARA, CA 95054
Phone: 408-562-1700

Consignee Name and Address
SHIP8, Inc.
550 Northport Pkwy Gil Strawn 24091039
Port Wentworth, GA 31407
Gil Strawn

Carrier: UPSG
Freight Terms: PPD

Reference #: 24091039

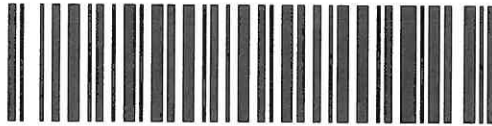


Table with 4 columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Row 1: ZEB-MC94010G1M6DSSNA, MC94 GUN SE58 53 KEY STD GMS BT STD BAT, 10, 10. Includes serial numbers below.

Grand Total of Containers: 2

Container IDs: 00004000000086898209, 00004000000086898216

This package contains Lithium Ion cells or batteries. This package must be handled with care. A flammability hazard exists if the package is damaged. Special procedures must be followed if the package is damaged, including inspecting and repacking if necessary before shipment continues.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Handwritten note in a circle: Recd 10-4-24 CA



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

0000088998

Date: 9/26/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. Ap.Ship8@Ship8.Com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer	Ship Via	FOB	Terms
24091039	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
MC9401-0G1M6DSS-NA	MC94 LAN WIFI6E GUN BT NFC. 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	19.00000000	1,485.000	28,215.00
	Serial #			
	S24211524200299			
	S24223524200621			
	S24223524200640			
	S24223524200644			
	S24223524200650			
	S24223524200698			
	S24223524200706			
	S24223524200722			
	S24223524200751			
	S24223524200760			
	S24223524200773			
	S24223524200942			
	S24223524200947			
	S24223524200969			
	S24223524200975			
	S24223524200981			
	S24223524200984			
	S24223524201004			
	S24223524201014			
Z1AE-MC93XX-5C00	MC93XX 5 year OneCare Essential Comprehensive coverage	19.00000000	608.000	11,552.00
Insurance	Shipping Insurance	1.00000000	76.860	76.86

Quote RLSQ28145 (AM)

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

Thank you for your business!

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Additional Charges	*****
Balance USD	*****



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Ship8, Inc. Ap.Ship8@Ship8.Com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer No.	MOB	Terms
24091039	UPS Ground	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
UPS tracking numbers: 1Z79255W0366345028 1Z79255W0366340783 1Z79255W0366343235 1Z79255W0366327226				

Quote RLSQ28145 (AM)
 GST ID: 81255 0432 RT9999
 PST ID: PST-1479-0575

Subtotal	39,843.86
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00

Balance USD 39,843.86



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Invoice

0000088970

Date: 9/24/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. Ap.Ship8@Ship8.Com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	Origin	F.O.B.	Terms
24091039	FedEx Ground			Net 30 Days

Item	Description	Qty. Shipped	Price	Amount
MC9401-0G1M6DSS-NA	MC94 LAN WIFI6E GUN BT NFC, 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	14.00000000	1,485.000	20,790.00
	Serial #			
	S24223524200611			
	S24223524200616			
	S24223524200627			
	S24223524200654			
	S24223524200655			
	S24223524200660			
	S24223524200701			
	S24223524200717			
	S24223524200718			
	S24223524200782			
	S24223524200801			
	S24223524200983			
	S24223524201005			
	S24223524201023			
Z1AF-MC93XX-5C00	MC93XX 5 year OneCare Essential Comprehensive coverage	14.00000000	608.000	8,512.00
BTRY-MC93-STN-10	MC9300 Battery 10 Pack ,Rechargeable - 7000 mAh - Lithium Ion (Li-Ion)	3.00000000	1,517.000	4,551.00
BTRY-MC93-STN-01	MC9300 Single Battery, Rechargeable - 7000 mAh - Lithium Ion	3.00000000	166.000	498.00

Quote RLSQ28145 (AM)

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

Thank you for your business!

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Additional Charges	*****
Balance USD	*****



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Date: 9/24/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. Ap.Ship8@Ship8.Com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B	Terms
24091039	FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
CRD-MC93-4SCHG-01	MC93XX 4-slot Charge Only Sharecradle	9.00000000	475.000	4,275.00
	<u>Serial #</u>			
	S24149523704618			
	S24149523704664			
	S24149523704684			
	S24149523704778			
	S24149523704822			
	S24149523704861			
	S24149523704863			
	S24149523704865			
	S24149523704868			
CBL-DC-381A1-01	DC CABLE FOR PWR-BGA12V108W0WW	9.00000000	35.000	315.00
PWR-BGA12V108W0WW	LVL VI AC/DC PWRS AC INPUT 100-240V 2.8A	9.00000000	139.000	1,251.00
23844-00-00R	AC Line Cord (7.5 Feet, 18AWG SVT 3COND)	9.00000000	14.000	126.00
SAC-MC93-4SCHG-01	MC93XX 4 Bay Battery Charger	9.00000000	381.000	3,429.00
	<u>Serial #</u>			
	S24199523700618			
	S24199523700814			
	S24199523700827			
	S24199523700830			
	S24199523700831			
	S24199523701111			
	S24199523701126			
	S24199523701131			
	S24199523701137			

Quote RLSQ28145 (AM)

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

Thank you for your business!

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Additional Charges	*****

Balance USD



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Date: 9/24/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. Ap.Ship8@Ship8.Com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B	Terms
24091639	FedEx Ground	Origin	Net 30 Days

Item	Description	Qty. Shipped	Price	Amount
PWR-BGA12V50W0WW	POWER SPPLY ADPT BRICK ACDC 4.16.12V.50W	9.00000000	65.000	585.00
CBL-DC-388A1-01	DC CABLE FOR PWR-BGA12V50W0WW (MCD)	9.00000000	13.000	117.00
23844-00-00R	AC Line Cord (7.5 Feet, 18AWG SVT 3CO&D)	9.00000000	14.000	126.00
UEETS0012M	SureMDM Enterprise - SaaS Annual Subscription	43.00000000	95.000	4,085.00
Insurance	Shipping Insurance	1.00000000	80.990	80.99

FedEx tracking numbers:

- 411334004055
- 411334006070
- 411334006367
- 411334009907
- 411334004170
- 411334004880
- 411334005989
- 411334006390

Quote RLSQ28145 (AM)

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

Thank you for your business!

Subtotal	48,740.99
Freight	5.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	48,745.99