

SHIP8, INC.

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

PO No.

24080982

PO Date

08/29/2024

Page

1 OF 1

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

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	4x2	4X2 FANFOLD LABELS	36.00	Each	87.00	

JWV. 9-2-26

Total Extended Price =



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ28019

Valid through September 28, 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

Qty	Description	Picture	Unit Price	Ext Price
36	Z Perform 1000D, 4 x 2, Fanfolded, each stack has 5007 labels, two stacks/case, per case pricing, 144 stacks = 72 cases. 72 cases for a full pallet		\$87.00	\$3,132.00
Note - 12 business day lead time				

SubTotal: \$3,132.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$3,132.00

Payment Options

<input type="radio"/>	Terms Purchase (purchase amount \$3,132.00)	\$3,132.00 full payment
<input type="radio"/>	Credit Card Purchase (purchase amount \$3,132.00)	\$3,132.00 full payment

Ready to Accept?

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

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

Comments

Email

Address

Printed Name

Signature

"signatures" could include: /john smith/, /js/, /js123/, etc

Have Questions?

Not Ready To Accept? Have 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.



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ28019

Valid through September 28, 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 5 columns: Qty, Description, Picture, Unit Price, Ext Price. Row 1: 36, Z Perform 1000D, 4 x 2, Fanfolded, each stack has 5007 labels, two stacks/case, per case pricing, 144 stacks = 72 cases, 72 cases for a full pallet, \$87.00, \$3,132.00. Note - 12 business day lead time

SubTotal: \$3,132.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$3,132.00

Payment Options

Table with 2 columns: Payment Option, Amount. Row 1: Terms Purchase (purchase amount \$3,132.00), \$3,132.00 full payment. Row 2: Credit Card Purchase (purchase amount \$3,132.00), \$3,132.00 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 24080982

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

Comments

Email Address

christine.jenkins@ship8.com

Printed Name

chistine jenkins

Signature

"signatures" could include: /john smith/, /js/, /js123/, etc

Click to Accept

*This document was accepted on August 29, 2024 @ 11:08 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

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



3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 (408) 562-1700

SO-Standard

Page: 1

Order Number: 0000111541
 Order Date: 8/29/2024
 Change Order: 0
 CS Rep: MAnchondo
 Salesperson: AM
 Customer: OA Logistics
 Customer PO: 24080982

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

Contact: Flora Chu
 Phone: (530) 662-1011 Ext: 102

Quote RLSQ28019 (AM)

24080982

Acknowledged	Requested	Ship Via	F.O.B.	Terms
	9/18/2024	UPS Ground	Origin	Net 30 Days

Item	Ordered	Quantity Shipped	Back Ordered	UOM	Unit Price	Amount
1 Q-Media Quoted Media -Z Perform 1000D, 4 x 2, Fanfolded, each stack has 500 labels, two stacks/case, per case pricing, 12 business day lead time	36.00000000	0.00000000	36.00000000	Each	87.000	3,132.00

*Rec 36 cases
a-26-24
CAI*

Prepayments:

Net Order: 3,132.00
 Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00

APPROVED BY:

X

Balance: USD 3,132.00



FedEx Tracking

Track Another Shipment

Local Scan Time

Help



Shake up your holiday shopping. Get gifts and exclusive benefits at your favorite stores.

SHOP NOW

DELIVERED

Thursday

9/26/24 at 2:18 PM

Signed for by: RYAN S

Obtain proof of delivery

DELIVERY STATUS

Delivered

Report missing package

ADD YOUR EMAIL TO STAY UPDATED ON THIS SHIPMENT

cjenkinsc4

GET UPDATES

MORE OPTIONS

TRACKING ID

5932295655



FROM SAN DIEGO, CA US

Origin Terminal OTAY MESA, CA

WE HAVE YOUR PACKAGE SAN DIEGO, CA 9/20/24 3:39 PM

ON THE WAY BLOOMINGDALE, GA 9/26/24 2:18 PM

OUT FOR DELIVERY BLOOMINGDALE, GA

Rec'd by Ryan S 9/26/24

PO # 24080982



Invoice

0000088964

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

Date: 9/23/2024
 Salesperson: AM
 Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship 8 ap.ship8@ship8.com USA	SHIP8, Inc. Attn: PO#24080982 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer PO	Ship Via	F.O.B	Terms
24080982	FedEx Freight	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
10043283	Label, Paper, 4x2in (101.6x50.8mm); DT, Z-Perform 1000D, Value Uncoated, Permanent Adhesive, FanFold, core, Plain	72.00000000	43.500	3,132.00
-stack pricing/2 stacks/case				
FedEx Freight tracking number 5932295655				

Quote RLSQ28019 (AM)

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

Thank you for your business!

Subtotal	3,132.00
Freight	437.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	3,569.00