

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

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No.

24101126

PO Date

10/03/2024

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)	72.00	Each	85.86	

Jmw. 10-8-24

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 10/2/24
 WHS LOCATION WDC
 DEPARTMENT Wholesale

SUPPLIER / VENDOR:

NAME Redline Solutions
 ADDRESS 3350 Scott Blvd Ste 501, Bld 5
Santa Clara, CA 95054
 CONTACT
 TEL NO.

SHIP TO:

NAME Ship8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Direct Thermal	\$ 85.86	72	\$ 6,181.92	pallet of labels	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 6,181.92		

Check box if attaching quote

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


DATE: _____
 DATE: 10/2/24
 DATE: 10/2/24
 DATE: _____
 DATE: _____

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 process
 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.

 Outlook

Re: Redline Requisition - Labels

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 10/3/2024 8:41 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 3, 2024, at 3:27 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a requisition form needing your approval for labels needed at WOD.

<Outlook-u2xcqc21.png>

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

O:912-373-7778 X 3751

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Wednesday, October 2, 2024 9:12 PM
To: Alex Gonzalez <alex.gonzalez@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Cc: Chris Mai <chris.mai@jlahome.com>
Subject: Re: Redline Requisition - Labels

Alex,

Here is the approval.

I have also copied Christine.

Ron



Zebra Technologies International, LLC

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

Packing Slip Number: 4222410

<p>Delivery Number: 83048189</p>  <p>Customer Number: 7920 Bill To: Redline Solutions 3350 Scott Blvd Ste 501 Bldg 5 Santa Clara CA 95054 United States</p> <p>Shipment Date: 04-OCT-2024</p>	<p>Ship To: SHIP8, INC. WDC 221 Hanson Way Woodland, CA 95776 United States</p> <p>Ship From: San Diego (111 CA2) Zebra Technologies Corporation 1440 Innovative Drive Suite 100 92154 San Diego United States</p> <p>Port Of Loading: Port Of Destination: Final Destination: WOODLAND, UNITED STATES Shipping Point: San Diego, CA, US</p>
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Sales Order Number: 28898249	Customer PO: 0000066575
Order Date: 02-OCT-2024	End User PO: 24101126
	Requester:
	Ship To Contact: Attn: CHRISTINE JENKINS/PO#24101126 /

Line	Qty	Unit	Item / Description / Customer Part Number / Commodity Code / UN Code	Net Wt (Kgs)	Total Net Wt (Kgs)	Item
1.1	72	CS	10015366 Label, Paper, 4x6in (101.6x152.4mm) 4821902000			

72 Product(s) Country of Origin United States

Shipment Information

Ship Method FEDEX FREIGHT - PRIORITY
Terms of Delivery FCA, San Diego, CA, Incoterms 2020
Freight Terms Prepay & Add

Tracking Number	LPN	Height CM / IN	Width CM / IN	Length CM / IN	Weight KG / LB	Cartons
5932296156	CA20297632	127 / 50	102 / 40	122 / 48	742.080 / 1636.000	72

Handwritten: PWS 10/8/24



Invoice

0000089083

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: 10/7/2024
 Salesperson: AM
 Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
SHIP8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. WDC (4000) Attn: Christine Jenkins 221 Hanson Way Woodland, CA 95776-6211 USA

Customer P.O.	Ship Via	F.O.B	Terms
24101126	FedEx Ground	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.	72.00000000	85.860	6,181.92
FedEx Freight tracking number 5932296156				

Quote RLSQ28375 (AM)

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

Thank you for your business!

Subtotal	6,181.92
Freight	430.86
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	6,612.78