

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101174

PRO MACH, INC. DBA ID TECHNOLOGY, LLC
5051 NORTH SYLVANIA AVE., STE# 405
FORT WORTH, TX 76137
US

SHIP TO

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

PO No.

24101156

PO Date

10/09/2024

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 LAB4X6DT

4 X 6" DIRECT THERMAL, BLANK, ROLL,
DT PREMIUM, HIGH TACK (UNIT PRICE
IS PER 1,000) (2,800 LABELS/ROLL, 108
ROLLS/PALLET, 302,400
LABELS/PALLET)

302.40

Each

19.08

JW 10-24

Total Extended Price =

RE: Approved PO Requests

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 10/9/2024 1:43 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

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]
Sent: Wednesday, October 9, 2024 4:57 AM
To: Jessica Jeng
Subject: Fw: Approved PO Requests

Good morning Jessica

Attached are 3 requisition forms needing your approvals for items needed at SD2 in preparation of peak season.



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>
Sent: Wednesday, October 9, 2024 7:53 AM

Label Quotation

Thank you for the opportunity to present the following quotation. This proposal was prepared exclusively for : **OA Logistics**

Product Description: OALOG-B-01

Label Shape:	Rectangle	Die Cutting:	Standard Gap & Radius	Horizontal Perf:	No
Label Width:	4.0000"	Special Face Cuts:	No	Horizontal Gap:	0.1250"
Label Length:	6.0000"	Finishing Type:	Roll	Leaders:	Yes
Number of Colors:	0	Finish Number Across:	1	Trailers:	Yes
Top Coating:	NA	Core Diameter:	3.00"	Labels / Roll:	2,800
Material Type:	Paper - DT Premium	Roll Diameter:	12.00"	Rolls / Box:	3
Adhesive Type:	High Tack	Copy Position:	N/A	Boxes / Pallet:	36

One Premium ID Technology Printhead Cleaning Wipe Included Per CASE

Pricing Detail: All totals are displayed in US Dollar (USD).

Quantity (1,000)	302,400	604,800	1,209,600
\$ Per 1,000	\$19.08	\$18.75	\$17.86
Tooling Charge:	\$0.00		FOB: Shipping Point
Art Charge:	0 hour(s) @ \$0.00 each		Terms: Net 30
Printing Plates:	0 @ \$0.00 each		Pricing Valid Until: 12/8/2024
Copy Changes:	0 @ \$0 each		Color Changes: 0 @ \$0 each
Lead Time:	10 Business Days from proof approval and purchase order confirmation		
Acceptable Invoice Variance Quantity:	10%		

Auto Series Advantages:

Proper manufacturing practices are critical to label quality. As one of the nation's most elite label converters, ID Technology takes great care to ensure that every order meets a superior set of standards:

- Precision die cutting with all waste removed
- Premium cores for enhanced roll durability
- Minimum, clear high speed (diagonal) liner splices
- No face sheet splices
- No missing labels
- No slitter dust or other contaminants
- 20"+ clear trailer at core (auto labeler shut down)
- 100% visual inspections

Special Notations:

- Any deviations in product quantity and/or product requirements are subject to be re-quoted
- ID Technology strongly encourages that all materials be tested prior to final production. Failure to conduct such tests limits any future quality claims due to failure of quoted stock.
- Recommended label storage parameters: 1 year at 68-72F and 50% humidity
- All quoted prices are subject to increase resulting from any tariffs or duties on imports relating to goods and products in this quotation. As tariffs or duties are determined, the effect on quoted prices will be communicated to you and shall be reflected in any invoice or purchase order relating to this order.
- For the complete "Terms and Conditions" document please follow this link to our website. <https://files.promachbuilt.com/Pro-Mach-Terms-Conditions-Sale.pdf>



RE: Estimate #E102664 Quote needed

From Rene Huff <Rene.Huff@promachbuilt.com>
Date Tue 10/8/2024 7:48 AM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Judd Farmer <judd.farmer@promachbuilt.com>

Hi Christine, we will invoice this per thousand (M).

302,400 labels @ \$19.08/M= \$5,769.79.

Thank you,

René Huff | Customer Service Representative
ID Technology, a ProMach Product Brand

O 770-528-5788

E rene.huff@promachbuilt.com

Web www.IDTechnology.com



PACK EXPO

McCORMICK PLACE CONVENTION CENTER
CHICAGO | NOVEMBER 3-6th

BOOTH S-3539

FREE REGISTRATION PROMO CODE: 93C91

JOIN US FOR HAPPY HOUR

Plus 60,000 sq/ft of ProMach's Best-in-Class Packaging Solution Brands

SUNDAY & TUESDAY 3:00 - 5:00 PM DURING THE SHOW

ProMach Pavilion - South Hall (S-3439)

Directly across the aisle from the Labeling & Coding Booth (S-3539)

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, October 8, 2024 7:45 AM
To: Rene Huff <Rene.Huff@promachbuilt.com>
Cc: Judd Farmer <judd.farmer@promachbuilt.com>
Subject: Re: Estimate #E102664 Quote needed

CAUTION: External Sender

Hi Rene

I am a little confused with all these different amounts, can you please just give me the total for 1 pallet.

Thanks in advance

ID TECHNOLOGY PANTHER
EPI CODE TECH GREYDON

Order Verification Report

Remit To :
ID Technology, LLC
P.O. Box 73419
Cleveland, OH 44193 USA

Order: C000584287
Cust PO: 24101156
Date Order: 2024-10-09
Salesperson: Judd Farmer
Cust Currency: USD
Tax ID: 099653078

Bill To: SHIP
Ship8, Inc.
45875 Northport Loop East
Fremont CA 95875
United States

Ship To: 1
Ship8, Inc.
Attn: Christine Jenkins
550 Northport Pkwy
Port Wentworth GA 31407
UNITED STATES

Customer Service Agent: Rene Huff

Email: Rene.Huff@promachbuilt.com
Phone: 770-792-3777

Customer Contact: Jenkins, Christine

Email: christine.jenkins@ship8.com
Phone: 912.373.7778

Ship Early	Ship Partial	Ship Via	Delivery Terms	Terms
Yes	Yes	FedEx Freight Priority	Prepaid & Added	Net 30 Days

Line Item	Qty	UM	Unit Price	Net Amount
1 CI: Item : OALOG-B-01 4.000 X 6.000 Dth Bl 12" OD	Ordered: 302.400 Ship Date: 2024-10-24	M	19.0800	5,769.79

Sales Amount:	5,769.79
Surcharge:	0.00
Sales Tax:	403.88
Shipping & Handling:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	6,173.67

Standard Terms and Conditions: <https://www.ProMachTerms.com>
Accounts will be considered past due if not paid within agreed terms.
Sales/Use tax not charged on this invoice is responsibility of buyer.

PO# 24101156

Freight Bill Number: 280977968260 ROTNR Number: Trailer # 74310
Consignee
 SHIP 8/FA LOGISTICS
 550 NORTHPORT PKWY
 JLA FABRICS
 PORT WENTWORTH
 GA 31407-9286 US

Shipper
 ID TECHNOLOGY
 1235 C KENNESTONE CIRCLE
 MARIETTA
 GA 30066 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
36				PO# 24101156 BOXES OF LABELS: OALOG-B-01 DIMS:0001HU@ 048.0"X040.0"X045.0" DO NOT PUT OTHER FRT ON TOP DO NOT BREAK SHRINK WRAP FC000584287 SHPR# 9123737778 :CONS PHONE # 7707923777 JARVUS WILLIAMS 9123737778 CHRISTINE JENKINS CAFE SHIP-MANAGER 0000050 CUBIC FEET FUEL SURCHG LTL SHPT29.80% 0000200 DEFICIT WT=LOWER CHARGES RATED AS..... 599603593-102-01-3	1800	153500-02	055		

PREPAID - WILL INVOICE THIRD PARTY

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Delv. Driver & #:
 Date: Arrive: Depart:
 # of Skids: # of Pcs: OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:
 Over Damage Exceptions:
 Short Wrap Broken

Bill of Lading Number C000584287 0.00

P.O. Number 24101156 Page 1 of 2

FedEx Freight
 P.O. BOX 840
 HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight

Freight Bill Number: 280977968260 ROTNR Number: DATE: 10/23/2024

Consignee
 SHIP 8/FA LOGISTICS
 550 NORTHPORT PKWY
 JLA FABRICS
 PORT WENTWORTH
 GA 31407-9286 US

Trailer # 74310
Shipper
 ID TECHNOLOGY
 1235 C KENNESTONE CIRCLE
 MARIETTA
 GA 30066 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				*FXF PZONE01/01/24 ILS 11106 ** FAK RATES APPLIED **					
36			1	PREPAID - WILL INVOICE THIRD PARTY	1800				

Rec'd 10/24/24
 [Signature]

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Delv. Driver & #:
 Date: Arrive: Depart:
 # of Skids: # of Pcs: OS&D #:
 Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:
 Over Damage Exceptions:
 Short Wrap Broken

Bill of Lading Number C000584287 0.00

P.O. Number 24101156 Page 2 of 2

FedEx Freight
 P.O. BOX 840
 HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight



Regular Invoice

Remit To :
ID Technology, LLC
P.O. Box 73419
Cleveland, OH 44193 USA

Invoice Number: 933468
Date: 2024-10-23
Due Date: 2024-11-22
Salesperson: Judd T. Farmer
Currency: USD
Tax ID: 58-2402604

Bill To: SHIP
Ship8, Inc.
45875 Northport Loop East
Fremont CA 95875
United States

Ship To: 1
Ship8, Inc.
Attn: Christine Jenkins
550 Northport Pkwy
Port Wentworth GA 31407
UNITED STATES

Customer Service Agent: Rene Huff

Email: Rene.Huff@promachbuilt.com

Phone: 770-792-3777

Customer Contact: Jenkins, Christine

Email: christine.jenkins@ship8.com

Phone: 912.373.7778

Table with 4 columns: Order, Purchase Order, Ship Via, Terms. Row 1: C000584287, 24101156, FedEx Freight Priority, Net 30 Days. Below is a line item table with columns: Line Item, Qty, U/M, Unit Price, Net Amount. Line 1: Item: OALOG-B-01, Shipped: 302.400, M, 19.0800, 5,769.79. CI: 4.000 X 6.000 Dth Bl 12" OD, Ordered: 302.400, Ship Date: 2024-10-23.

Tracking Number

280977968260

Summary table with 2 columns: Label, Amount. Rows: Sales Amount: 5,769.79, Surcharge: 0.00, Sales Tax: 442.22, Shipping & Handling: 547.68, Misc Charges: 0.00, Prepaid Amount: 0.00, Total: 6,759.69.

Standard Terms and Conditions: https://www.ProMachTerms.com
Accounts will be considered past due if not paid within agreed terms.
Sales/Use tax not charged on this invoice is responsibility of buyer.