

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

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

PO No.

24101206

PO Date

10/24/2024

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 2 pallets	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	

JWV 11-14

2	2 pallets	4X2 FANFOLD LABELS	144.00	Each	79.00	
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JWV 11-18

Total Extended Price =



SHIP8 INC.

DATE 10/23/2024
 WHS LOCATION SD2
 DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME ADDRESS **REDLINE SOLUTIONS**

CONTACT

TEL NO.

SHIP TO:

NAME Ship8 Inc

ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
 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)
	4X2 FANFOLD LABELS 72 CASES PER PALLET	79.00	144	11,376.00	2 PALLETS	
	4X8 FANFOLD LABELS 72 CASES PER PALLET	85.86	144	12,363.84	2 PALLETS	
ESTIMATED TOTAL				23,739.84		

Check box if attaching quote

REQUESTER SIGNATURE: _____

WAREHOUSE DIRECTOR SIGNATURE: _____

SHIP8 PRESIDENT SIGNATURE: *Ron Capranos*

E&E CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____

DATE: 10/23/24

DATE: 10/23/2

DATE: _____

DATE: _____

FOR OFFICE USE ONLY

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

Re: Req Form

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 10/24/2024 8:30 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 24, 2024, at 3:34 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a requisition form needing your approval for 4 pallets of labels in preparation of peak season.

<Outlook-gvbw1ivy.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 23, 2024 3:52 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form

Hi Christine,

Here are the two approvals from today.

Thanks

Ron



www.redlinesolutions.com

408-562-1700

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

Print

Thank you for accepting the quote.

Quote # RLSQ28535 Acceptance Details

Name: chistine jenkins
Signature: *****
Email: christine.jenkins@ship8.com
Date/Time: October 24, 2024 @ 5:40 am
IP Address: 64.47.92.10

Per the Electronic Signature Act, we've emailed you a copy of this accepted quote to christine.jenkins@ship8.com

You can also [Download a copy](#) of what you've signed.

You can [view your accepted quote](#) at any time by following the original link to the quote.

Your sales rep Anthony Mattos has been notified and will contact you shortly to finalize your order.

Uploads Area


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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: 4245383

Delivery Number: 83340971  Customer Number: 7920 Bill To: Redline Solutions 3350 Scott Blvd Ste 501 Bldg 5 Santa Clara CA 95054 United States Shipment Date: 12-NOV-2024	Ship To: SHIP8, Inc. 550 Northport Pkwy Port Wentworth, GA 31407 United States Ship From: San Diego (111 CA2) Zebra Technologies Corporation 1440 Innovative Drive Suite 100 92154 San Diego United States Port Of Loading: Port Of Destination: Final Destination: PORT WENTWORTH, UNITED STATES Shipping Point: San Diego, CA, US
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Sales Order Number: 28961420	Customer PO: 0000066712
Order Date: 23-OCT-2024	End User PO: Attn: Christine Jenkins/PO#24101206
	Requester:
	Ship To Contact: Christine Jenkins/PO#24101206

Line	Qty	Unit	Item / Description / Customer Part Number / Commodity Code / UN Code	Net Wt (Kgs)	Total Net Wt (Kgs)	Item
1.1	148	PK	10043516 Label, Paper, 4x2in (101.6x50.8mm) 4821902000			

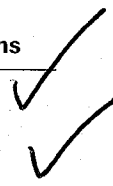
Rec 11-18-24 CA

148 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
6859960240	3324282	127 / 50	102 / 40	122 / 48	513.010 / 1131.000	56
6859960240	3324616	69 / 27	102 / 40	122 / 48	175.090 / 386.000	18




**Zebra Technologies International, LLC**

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

ZEBRA**Packing Slip Number: 4244701**

Delivery Number: 83311029  Customer Number: 7920 Bill To: Redline Solutions 3350 Scott Blvd Ste 501 Blg 5 Santa Clara CA 95054 United States Shipment Date: 11-NOV-2024	Ship To: SHIP8, Inc. 550 Northport Pkwy Port Wentworth, GA 31407 United States Ship From: Greenville (111 W11) Zebra Technologies Corporation W6369 Levi Drive 54942 Greenville United States Port Of Loading: Port Of Destination: Final Destination: PORT WENTWORTH, UNITED STATES Shipping Point: Greenville, WI, US
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Sales Order Number: 28961420	Customer PO: 0000066712
Order Date: 23-OCT-2024	End User PO: Attn: Christine Jenkins/PO#24101206
	Requester:
	Ship To Contact: Christine Jenkins/PO#24101206

Line	Qty	Unit	Item / Description / Customer Part Number / Commodity Code / UN Code	Net Wt (Kgs)	Total Net Wt (Kgs)	Item
2.1	144	CS	10015366 Label, Paper, 4x6in (101.6x152.4mm) 4821902000			

Rec
 11-14-24
 CA

144 Product(s) Country of Origin United States

Shipment Information

Ship Method FEDEX FREIGHT - PRIORITY
Terms of Delivery FCA, Greenville, WI, Incoterms 2020
Freight Terms Prepay & Add

Tracking Number	LPN	Height CM / IN	Width CM / IN	Length CM / IN	Weight KG / LB	Cartons
9080375824	30100956109	127 / 50	102 / 40	122 / 48	740.260 / 1632.000	72 ✓
9080375824	57 WI01144719	127 / 50	102 / 40	122 / 48	740.260 / 1632.000	72 ✓



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

0000089383

Date: 11/13/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

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

Customer P.O.	Ship Via	F.O.B	Terms
24101206	FedEx Freight	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
10043516	Label, Paper, 4x2in (101.6x50.8mm); DT, Z-Perform 1000D, Value Uncoated, Permanent Adhesive, FF core, Plain	148.00000000	79.000	11,692.00
- custom labels subject to +/- 10% overage/underage				
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

FedEx Freight tracking numbers:
 6859960240
 9080375824

Quote RLSQ28535 (AM)

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

Thank you for your business!

Subtotal	24,055.84
Freight	1,518.93
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	25,574.77