

**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

**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
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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

83.95

*JW*

*11-22*

2 10021198

LAB4X6TT - 4x6 THERMAL TRANS -  
#10021198 LABEL, PAPER, 4XGIN,  
THERMAL TRANSFER, Z-PERFORM  
1500T, FANFOLED CORE, 4 PACKS/  
CARTON

96.00

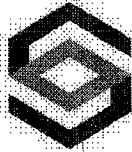
Each

82.00

*JW*

*11-22*

Total Extended Price =



# Purchase Requisition Form

DATE 11/14/24  
 WHS LOCATION WDC  
 DEPARTMENT Wholesale

## SHIP8 INC.

**SUPPLIER / VENDOR:**

NAME Redline Solutions  
 ADDRESS 3350 Scott Blvd Ste 501, Bld 5  
Santa Clara, CA 95054  
 CONTACT TEL NO. 24111322

**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 4x6 label	\$ 83.95	72	\$ 6,044.40		
	thermal transfer 4x6 labels	\$ 82.00	96	\$ 7,872.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 13,916.40</b>		

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: 11/14/24  
 DATE: 11/18/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

**Re: PO Approvals for WDC**

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**From** Jessica Jeng <jessica.jeng@jlahome.com>  
**Date** Mon 11/18/2024 11:35 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Nov 18, 2024, at 7:21 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Good morning Jessica*

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

<Outlook-ouigperh.png>

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

**O:912-373-7778 X 3751**

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**From:** Ron Capranos <ron.capranos@ship8.com>  
**Sent:** Monday, November 18, 2024 10:18 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** PO Approvals for WDC

Good Morning,

Here are the approvals.


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: 4250803

<b>Delivery Number:</b> 83472866  <b>Customer Number:</b> 7920 <b>Bill To:</b> Redline Solutions 3350 Scott Blvd Ste 501 Bldg 5 Santa Clara, CA 95054 United States  <b>Shipment Date:</b> 20-NOV-2024	<b>Ship To:</b> SHIP8, INC. WDC 221 Hanson Way Woodland, CA 95776 United States  <b>Ship From:</b> San Diego (111 CA2) Zebra Technologies Corporation 1440 Innovative Drive Suite 100 92154 San Diego United States  <b>Port Of Loading:</b> <b>Port Of Destination:</b> <b>Final Destination:</b> WOODLAND, UNITED STATES <b>Shipping Point:</b> San Diego, CA, US
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<b>Sales Order Number:</b> 29383285	<b>Customer PO:</b> 0000066887
<b>Order Date:</b> 18-NOV-2024	<b>End User PO:</b> 24111322
	<b>Requester:</b>
	<b>Ship To Contact:</b> Attn: Christine Jenkins/PO#24111322 / 55

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						
2.1	96	CS	10021198 Label, Paper, 4x6in (101.6x152.4mm) 4821902000			
96 Product(s) Country of Origin United States						

PP  
11/22/24

Shipment Information



**ZEBRA**

**Zebra Technologies International, LLC**

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

**Packing Slip Number: 4250803**

FEDEX FREIGHT - PRIORITY  
FCA, San Diego, CA, Incoterms 2020.  
Prepay & Add

Ship Method  
Terms of Delivery  
Freight Terms

Tracking Number	LPN	Height CM / IN	Width CM / IN	Length CM / IN	Weight KG / LB	Cartons
6859807043	60100143947	140 / 55	102 / 40	122 / 48	926.240 / 2042.000	96
	57					
6859807043	60100221137	127 / 50	102 / 40	122 / 48	735.730 / 1622.000	72
	89					



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

0000089448

Date: 11/21/2024

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
24111322	FedEx Freight	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	83.950	6,044.40
10021198	4 x 6, Thermal Transfer, Fanfolded, two labels/fold, 2000/stack, 2 stacks/case, with perfs	96.00000000	82.000	7,872.00

FedEx Freight tracking number 6859807043

Quote RLSQ28761 (AM)

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

Thank you for your business!

Subtotal	13,916.40
Freight	868.38
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
<b>Balance USD</b>	<b>14,784.78</b>