

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

Buyer

Purchasing Dept

Terms

Net 30 Days

SHIP TO

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

FOB

FOB Origin

Ship Via

Best possible

PO No.

24111343

PO Date

11/22/2024

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT001 - PRINTERS	IT001 - PRINTERS ZEBRA ZQ630	2.00	Each		837.00
			<i>Inv' 12-2</i>			
2	IT016 ZEBRA MAINTENANCE	IT016 ZEBRA MAINTENANCE 3 years extended Service	2.00	Each		297.00
			<i>Inv' 12-2</i>			
3	NA	PORTABLE CARRYING CASE	2.00	Each		126.00
			<i>Inv' 12-9</i>			

Total Extended Price =

Reg Gil ✓
Rom ✓



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ28849

Valid through December 21, 2024 @ 3:59 pm

Prepared For:

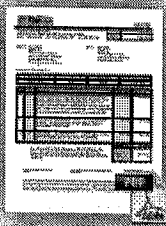
SHIP8, Inc
Gil Strawn
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
gil.strawn@ship8.com

Ship To:

SHIP8, Inc
Gil Strawn
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
gil.strawn@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
2	Zebra ZQ630 Plus Desktop, Industrial, Mobile Direct Thermal Printer - Monochrome - Label/Receipt Print - Bluetooth - Near Field Communication (NFC) - Display Screen - 32.01" Print Length - 4.09" Print Width - 4.53 in/s Mono - 203 dpi - Wireless LAN - 4.40" Label Width - 32" Label Length - CPCL, EPL, ZPL, ZBI 2.0, XML Emulation - For iOS, Android, PC (list price \$1338)		\$837.00	\$1,674.00
2	Zebra OneCare for Enterprise Essential with Comprehensive Coverage - Extended Service - 3 Year - Service - Carry-in - Maintenance - Parts & Labor		\$297.00	\$594.00
2	Zebra Carrying Case Portable Printer - Dust Resistant Interior, Water Resistant Interior - Hand Strap, Shoulder Strap		\$126.00	\$252.00

SubTotal: \$2,520.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$2,520.00

Payment Options

<input type="radio"/> Terms Purchase (purchase amount \$2,520.00)	\$2,520.00 full payment
-------------------------------------------------------------------	-----------------------------------

Credit Card Purchase (purchase amount \$2,520.00)

\$2,520.00
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. Please note that if paying via Credit Card, a 3% processing fee will be applied to each transaction (fee is subject to applicable state 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 Standard Time UTC-08:00

This page was created using QuoteValet - The online quote delivery and acceptance vehicle for QuoteWerks.



PACKING SLIP

Date: 11/25/2024 7:53:48 PM
Purchase Order #: 66963
Order: 0061519556

Shipper Name and Address
REDLINE SOLUTIONS INC.
3350 Scott Blvd., Bldg 5, Suite 501
SANTA CLARA, CA 95054
Phone: 408-562-1700

Consignee Name and Address
SHIP8, Inc.
550 Northport Pkwy Attn: Gil Strawn/PO#24111343
Port Wentworth, GA 31407
Gil Strawn

Carrier: FEDG
Freight Terms: PPD

Reference #: 24111343

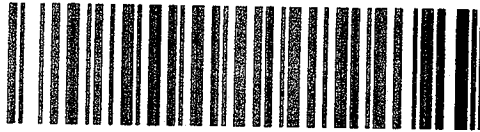


Table with 4 columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Row 1: ZEB-ZQ63AUWA00400, ZQ630+ DT 4" DUAL 802.11AC/BT4.X LINERED, 2, 2

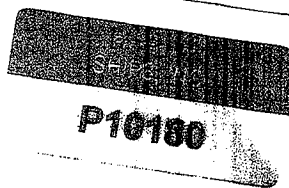
Serials: [redacted] XXZVN243502216

Grand Total of Containers: 1

Container IDs: 0000400000089040018

This package contains Lithium Ion cells or batteries. This package must be handled with care. A flammability hazard exists if the package is damaged. Special procedures must be followed if the package is damaged, including inspecting and repacking if necessary before shipment continues.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Rec'd 12-2-24 CA.



CARTON CONTENT LIST

Purchase Order #:	66963
Invoice Number:	
Shipment Number:	0061519556
Carrier:	FEDG
Carton #:	00004000000089040018
Reference #:	24111343
QC Name:	tporter

Shipper Name and Address:
 REDLINE SOLUTIONS INC.
 3350 Scott Blvd., Bldg 5, Suite 501
 SANTA CLARA, CA 95054

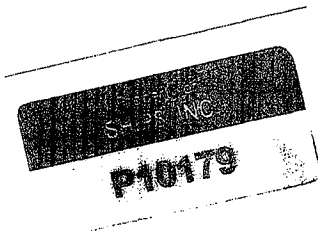
Consignee Name and Address:
 SHIP8, Inc.
 8888888888
 550 Northport Pkwy Attn: Gil Strawn/PO#24111343
 Port Wentworth, GA 31407
 Gil Strawn

Item #	Description	Quantity
ZEB-ZQ63AUWA00400	ZQ630+ DT 4" DUAL 802.11AC/BT4.X LINERED Serials: XXZVN243502069	2

Instructions:

This package contains Lithium Ion cells or batteries. This package must be handled with care. A flammability hazard exists if the package is damaged. Special procedures must be followed if the package is damaged, including inspecting and repacking if necessary before shipment continues. If the battery or cell is damaged, the package must be repacked and returned to the shipper via ground transport. Damaged lithium batteries are forbidden for transport by air in accordance with IATA Special Provision A154. Telephone number for addition information: 1-800-535-5053

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



*Rec
12-2-24
CA*



PACKING SLIP

Date: 12/2/2024 7:29:48 PM
Purchase Order #: 66963
Order: 0061528001

Shipper Name and Address
REDLINE SOLUTIONS INC.
3350 Scott Blvd., Bldg 5, Suite 501
SANTA CLARA, CA 95054
Phone: 408-562-1700

Consignee Name and Address
SHIP8, Inc.
550 Northport Pkwy Attn: Gil Strawn/PO#24111343
Port Wentworth, GA 31407
Gil Strawn

Carrier: UPSG
Freight Terms: PPD

Reference #: 24111343



Table with 4 columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Row 1: ZEB-P1050667-017, QLn420/ZQ63 SOFT CASE w/ SHOULDER STRAP, 2, 2

Grand Total of Containers: 1

Container IDs: 00004000000089189335

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Handwritten note in a circle: Rec 12-9-24 CA



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

0000089520

Date: 12/3/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B.	Terms
24111343	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
P1050667-017	Soft Case/Shoulder Strap for QLN420 - dust resistant, water resistant.	2.00000000	126.000	252.00
Insurance	Shipping Insurance	1.00000000	0.940	0.94
UPS tracking number 1Z79255W0367166014				
Estimated delivery Tomorrow, December 05 between 1:15 P.M. - 4:15 P.M.				

Quote RLSQ28874 (AM)

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

Thank you for your business!

Subtotal	252.94
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	252.94



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

0000089481

Date: 11/26/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B	Terms
24111343	FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
ZQ63-AUWA004-00	Serial # XXZVN243502069 XXZVN243502216 Zebra ZQ630 Plus Desktop, Industrial, Mobile Direct Thermal Printer - Monochrome - Label/Receipt Print - Bluetooth - Near Field Communication (NFC) - Display Screen - 32.01" Print Length - 4.09" Print Width - 4.53 in/s Mono - 203 dpi - Wireless LAN - 4.40	2.00000000	837.000	1,674.00
Z1AE-ZQ6X-3C0	ZEBRA AIT, ONECARE, ESSENTIAL, ZQ600, 3 YEARS, COMPREHENSIVE COVERAGE. PER ZQ600 PRINTER	2.00000000	185.000	370.00
Insurance	Shipping Insurance	1.00000000	6.560	6.56

FedEx tracking number 422374139958

Quote RLSQ28874 (AM)

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

Thank you for your business!

Subtotal	2,050.56
Freight	5.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	2,055.56