

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

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	10015386	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	1

Inv. 1-15

2	NA	Label, Paper, 4x6in, Direct Thermal, Z- Perform 1000D, Fanfold, 2 packs/carton, 2000 labels/stack, per stack pricing. 72 cases=1 pallet	60.00	Each	80.00	
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Inv. 2-3

Total Extended Price =

RE: PO Approvals

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 1/8/2025 4:30 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 <christine.jenkins@ship8.com>
Sent: Wednesday, January 8, 2025 6:34 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: PO Approvals

Hi Jessica

Attached is a requisition form needing your approval for labels at SD3.



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, January 8, 2025 9:16 AM

DELIVERY RECEIPT

AE 0001

041-4982973

TERMS PREPAID

PAGE: 1 OF 1

TRAILER LP400305



0414982973



1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee
9999057
SHIP8 INC
311 INTERNATIONAL TRADE PKWY

PORT WENTWORTH, GA 31407
Contact:
Phone.: 530-669-5991
Business hours -
Receiving hours -

Shipper
 0950636
 FAE USA
 5321 RAPE BANKS DRIVE
 FLOWERY BRANCH, GA 30542

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	DEST. CARRIER FB#
NOR	SAV	1/13/25	25010023	25010023				D		

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
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RATE INFORMATION

144		DRVR SIGNED FOR: 2 LABELS, NOI, CUT OR NOT CUT, OR NMFC ITEM 153500 Bill of Lading number...0000067232 60% COURTESY DISCOUNT MANUAL FUEL SURCHARGE CLS 55 TOTAL HANDLING UNITS: 2 TOTAL PIECES: 144		3,243		
				3,243		

*Rec
1-15-25*

THIS IS NOT AN INVOICE

AE Ref: 041-4982973

Date: 01/15/25 Seal No.: _____
 Skids Del: 2 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:39 Time Out: 09:46
 Delay Time (hh:mm) _____
 Driver: MCDOWELL, DAVID

ADDITIONAL SERVICES PERFORMED

- INSIDE DELIVERY
- RESIDENTIAL DELIVERY
- NON COMMERCIAL DELIVERY
- DRIVER NOT PRESENT
- CUSTOMER NOT PRESENT
- LIFT GATE
- CONSTRUCTION SITE
- SORT AND SEGREGATE
- SECURITY INSPECTION
- SATURDAY DELIVERY

ADDITIONAL CHARGES MAY APPLY
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver *Dary*

[Signature]

THIS IS NOT AN INVOICE

For Customer Service Assistance Call 1-800-283-7488
 Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES	
COLLECT C.O.D. FEE	
TOTAL COLLECT DUE	
DRC: CASH <input type="checkbox"/> CHECK <input type="checkbox"/>	
CHECK: AMOUNT:	
C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)	
GOD: CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHECK TO SHIPPER <input type="checkbox"/>	
CHECK: AMOUNT:	

Re: PO 25010023

From Edward Maxwell <edward.maxwell@ship8.com>

Date Mon 2/3/2025 7:48 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Rec in full 2x pallets if I remember correctly.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, February 3, 2025 7:34 AM

To: Edward Maxwell <edward.maxwell@ship8.com>

Subject: PO 25010023

Good morning Max

Do you know if the 4x2 labels from Redline were received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator



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

0000089883

Date: 1/14/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. Ap.Ship8@Ship8.Com USA	SHIP8, Inc. Attn: Christine Jenkins/PO#25010023 311 International Trade Pkwy Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B	Terms
25010023	UPS 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.	144.00000000	85.860	12,363.84
Averitt Standard LTL tracking number 0414982973				

Quote RLSQ29082 (AM)

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

Thank you for your business!

Subtotal	12,363.84
Freight	330.33
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	12,694.17



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

0000090019

Date: 1/29/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. Ap.Ship8@Ship8.Com USA	SHIP8, Inc. Attn: Christine Jenkins/PO#25010023 311 International Trade Pkwy Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B	Terms
25010023	FedEx Ground	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	60.00000000	80.000	4,800.00

FedEx Freight tracking number 8451513335

Quote RLSQ29082 (AM)

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

Thank you for your business!

Subtotal	4,800.00
Freight	609.38
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	5,409.38