

Re: Invoice 0000090075

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

Date Mon 2/10/2025 9:15 AM

To Ron Capranos <ron.capranos@ship8.com>

Will do, thank you!



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: Monday, February 10, 2025 9:02 AM

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

Subject: Re: Invoice 0000090075

Christine

Thanks for letting me know.

Please let accounting know they have to split this invoice between all 3 locations.

Thanks

Ron

On Feb 10, 2025, at 8:49 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Ron

Attached is the invoice for the full 229 SureMDM annual subscriptions covering all three locations: SD2, SD3, and WOD.

Since Redline has charged for all three locations upfront, our subsequent orders will be lower, as we have already accounted for these subscription costs.

Gil has approved this.

Let me know if you have any questions.

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

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, February 10, 2025 7:54 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: Invoice 0000090075

Hi Gil

Attached is invoice 0000090075 for the full 229 SureMDM annual subscriptions for all 3 locations SD2-SD3 and WOD, do you approve of this payment?

If you approve, I will not include this portion for the remaining 2 locations when we order their devices.

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**Christine Jenkins
Purchasing Coordinator
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Port Wentworth, GA 31407**

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