

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

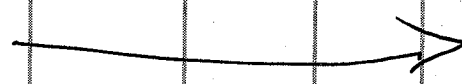
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU004 - SCANNER	MC94 LAN WIF16E GUN BT NFC 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	75.00	Each	1,485.00	111,487.50
2	IT016 ZEBRA MAINTENANCE	Zebra OneCare for Enterprise Essential with Comprehensive Coverage - 5 Year Extended Service - Warranty - 9 x 5 x 3 Business Day - Carry-in - Maintena	75.00	Each	608.00	45,600.00
3	NA	Zebra Battery - For Mobile Computer - Battery Rechargeable - 7000 mAh - Lithium Ion (Li-Ion) - 10	8.00	Each	1,517.00	12,136.00
4	NA	Zebra MC9400 4 Slot charge only cradle, charges up to four devices	20.00	Each	475.00	9,500.00
5	NA	Zebra Standard Power Cord - For Cradle. Zebra part # CBL-DC-381A1-01	20.00	Each	35.00	700.00

INV



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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
6	NA	Zebra AC Adapter - 12 V DC Output Voltage - 9 A Output Current. Zebra part #PWR-BGA12V108W0WW	20.00	Each	139.00	
7	NA	Zebra US 7.5' AC Line Cord Zebra part # 23844-00-00R	20.00	Each	14.00	
8	NA	Zebra MC9400 4-slot battery charger, charges four spare batteries.	20.00	Each	381.00	
9	NA	Zebra Power Adapter - 50 W Output Power - 12 V DC Output Voltage - 4.16 A Output Current	20.00	Each	65.00	
10	NA	Zebra Standard Power Cord	20.00	Each	13.00	

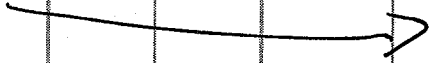
Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Origin

Ship Via
 Best possible

INV.



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

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
----------	-----------------	-------------------------	-------------	-----	------------	----------------

11	NA	Zebra US 7.5' AC Line Cord	20.00	Each	14.00	
----	----	----------------------------	-------	------	-------	--

12	IT016 ZEBRA MAINTENANCE	SureMDM Enterprise - SaaS Annual Subscription Additional license prorated to 11-Sep-2025	100.00	Each	70.00	
----	-------------------------	--	--------	------	-------	--

Jm

Total Extended Price =



SHIP8 INC.

DATE 2025/1/31

WHS LOCATION SD2

DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME
ADDRESS **REDLINE SOLUTIONS**
CONTACT
TEL NO.

SHIP TO:

NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Port Wentworth, GA 31407
TEL NO. Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	MC9401	1485.00	75	111,375.00	SD2	
	5 YR WARRANTY	608.00	75	45,600.00		
	BATTERY 10/PK	1517.00	8	12,136.00		
	4 BAY CRADLE	475.00	20	9,500.00		
	CRADLE CABLE	35.00	20	700.00		
	CRADLE POWER	139.00	20	2,780.00		
	CRADLE POWER CABLE	14.00	20	280.00		
	4 BAY CHARGER	381.00	20	7,620.00		
	CHARGER BRICK	65.00	20	1,300.00		
	CHARGER CABLE	13.00	20	260.00		
	CHARGER POWER	14.00	20	280.00		
	SUREMDM	70.00	100	7,000.00		
ESTIMATED TOTAL				198,831.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): [Signature]

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: 1-31-25

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"/> CDD / 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 CDD/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: Ship8 MC94xx Order Restructuring

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 1/31/2025 12:33 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Jan 31, 2025, at 7:33 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Attached is the requisition form for the RF equipment for SD2 only.

We will be ordering by location one month at a time.

*Feb SD2
March SD3
April WOD*

<Outlook-gtro1bmz.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: Friday, January 31, 2025 10:26 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Ship8 MC94xx Order Restructuring

Hi Christine,

Happy Friday!

Here is the signed approval. I still cannot input the date.

Ron

<Outlook-c4m2d3qw.png>

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, January 31, 2025 8:52 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Ship8 MC94xx Order Restructuring

Good morning Ron

Attached is the revised requisition form needing your approval for the upgraded RF equipment at SD2 .

<Outlook-nrs45a50.png>

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

O:912-373-7778 X 3751

From: Gil Strawn <gil.strawn@ship8.com>
Sent: Friday, January 31, 2025 8:46 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Ship8 MC94xx Order Restructuring

--

Gil Strawn
IT Director
550 Northport Pkwy
Port Wentworth, GA 31407

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, January 31, 2025 8:10:20 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: Re: Ship8 MC94xx Order Restructuring

Hi Gil

Attached is the requisition form for SD2

<Outlook-y4elyurq.png>

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

O:912-373-7778 X 3751

From: Gil Strawn <gil.strawn@ship8.com>
Sent: Friday, January 31, 2025 7:37 AM
To: Christine Jenkins <christine.jenkins@ship8.com>; Caleb Burgstiner <caleb.burgstiner@ship8.com>; amattos <amattos@redlinesolutions.com>
Cc: Ron Capranos <ron.capranos@ship8.com>
Subject: Ship8 MC94xx Order Restructuring

Morning all,

Just want to make sure everyone is on the same page moving forward on this order.

Internally, we will keep the same Master PO, but will fracture the order into 3 pieces, denoted by a -1, -2,-3. Each order piece will be defined as a 'building' (550, 311, Woodland).

Each order will be processed 1 per month.

- 550 - Feb
- 311 - March
- WOD- April

Everyone on this email chain has access to my workup spreadsheet done for this project. Anthony, access was sent to you in another email, please note the tabs at the bottom of the spreadsheet, that will be how the orders will be composed for your preplanning.

All orders are slated for delivery to 550 Northport in Savannah, where my team will document, provision, and make ready for deployment.

@Christine Jenkins, can you please send me the new child PO/request for 550's order so we can get the ball rolling?

If anyone has questions, comments, or concerns, please reach out to me.

--



Gil Strawn

IT Director

550 Northport Pkwy

Port Wentworth, GA 31407

<2025 01 31 SD2 REDLINE RF UPGRADE - approved.pdf>



PACKING SLIP

Date: 2/3/2025 3:07:04 PM
Purchase Order #: 67407
Order: 0061646799

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#25010086
Port. Wentworth, GA 31407-9286

Carrier: RLCA
Freight Terms: PPD

Reference #: 67407



Table with columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Includes items like MOT-PWRBGA12V50W0WW, ZEB-BTRYMC93STN10, ZEB-CBLDC381A101, ZEB-CBLDC388A101, ZEB-CRDMC934SCHG01, ZEB-MC94010G1M6DSSNA, ZEB-PWRBGA12V108W0WW, ZEB-SACMC934SCHG01. Includes serial numbers and checkmarks.

Grand Total of Containers: 1

Container IDs: 00093456780013202918



PACKING SLIP

Date: 2/3/2025 3:07:04 PM
Purchase Order #: 67407
Order: 0061646799

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#25010086
Port Wentworth, GA 31407-9286

Carrier: RLCA
Freight Terms: PPD

Reference #: 67407



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.

Qty and Serials Confirmed
2/7/25 Caleb Burgstiner

Rec in full
2-7-25
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

0000090067

Date: 2/4/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Bill 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

25010086 UPS Ground Origin Net 30 Days

Item Description Qty Shipped Price Amount

Item	Description	Qty Shipped	Price	Amount
MC9401-0G1M6DSS-NA	MC94 LAN WIFI6E GUN BT NFC, 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	75.00000000	1,485.000	111,375.00
<u>Serial #</u>				
S24240524208823				
S24240524208838				
S24240524208989				
S24248524200066				
S24248524200090				
S24248524200096				
S24248524200098				
S24248524200105				
S24248524200108				
S24248524200126				
S24248524200130				
S24248524200133				
S24248524200144				
S24248524200145				
S24248524200147				
S24248524200152				
S24248524200153				
S24248524200154				
S24248524200157				
S24248524200160				
S24248524200164				
S24248524200165				
S24248524200167				
S24248524200168				
S24248524200170				
S24248524200174				
S24248524200175				
S24248524200176				
S24248524200177				
S24248524200187				

Quote RLSQ28807 (AM)

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

Thank you for your business!

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Additional Charges	*****

Balance USD



Invoice

0000090067

3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Date: 2/4/2025

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

25010086 UPS Ground Origin Net 30 Days

Item	Description	Qty. Shipped	Price	Amount
S24248524200190				
S24248524200191				
S24248524200194				
S24248524200196				
S24248524200205				
S24248524200207				
S24248524200208				
S24248524200211				
S24248524200212				
S24248524200214				
S24248524200218				
S24248524200225				
S24248524200231				
S24248524200232				
S24248524200233				
S24248524200235				
S24248524200237				
S24248524200238				
S24248524200241				
S24248524200245				
S24248524200663				
S24248524200664				
S24248524200668				
S24248524200669				
S24248524200674				
S24248524200675				
S24248524200678				
S24248524200679				
S24248524200680				
S24248524200681				
S24248524200684				

Quote RLSQ28807 (AM)

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

Thank you for your business!

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Additional Charges	*****

Balance USD



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

0000090067

Date: 2/4/2025

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
25010086	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
S24248524200689				
S24248524200691				
S24248524200692				
S24248524200702				
S24248524200703				
S24248524200704				
S24248524200706				
S24248524200712				
S24248524200714				
S24248524200719				
S24248524200742				
S24248524200750				
S24248524200759				
S24248524200775				
Z1AE-MC94XX-5C00	Zebra OneCare Essential with Comprehensive Coverage - Extended Service - 5 Year - Service - 8 x 5 x 3 Day - Carry-in - Maintenance - Parts & Labor	75.00000000	608.000	45,600.00
BTRY-MC93-STN-10	MC9300 Battery 10 Pack ,Rechargeable - 7000 mAh - Lithium Ion (Li-Ion)	8.00000000	1,517.000	12,136.00

Quote RLSQ28807 (AM)

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

Thank you for your business!

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



Invoice

0000090067

3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Date: 2/4/2025

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
25010086	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
CRD-MC93-4SCHG-01	MC93XX 4-slot Charge Only Sharecradle	20.00000000	475.000	9,500.00
	Serial #			
	S24313523705895			
	S24313523705896			
	S24313523705902			
	S24313523705908			
	S24313523705909			
	S24313523705935			
	S24313523705952			
	S24313523705957			
	S24313523705959			
	S24313523705962			
	S24313523705963			
	S24313523705970			
	S24313523705971			
	S24313523705976			
	S24313523705978			
	S24313523706013			
	S24313523706033			
	S24313523706038			
	S24313523706039			
	S24313523706046			
CBL-DC-381A1-01	DC CABLE FOR PWR-BGA12V108W0WW	20.00000000	35.000	700.00
PWR-BGA12V108W0WW	LVL VI AC/DC PWRS AC INPUT 100-240V 2.8A	20.00000000	139.000	2,780.00
23844-00-00R	AC Line Cord (7.5 Feet, 18AWG SVT 3COND)	20.00000000	14.000	280.00

Quote RLSQ28807 (AM)

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

Thank you for your business!

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



Invoice

0000090067

3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Date: 2/4/2025

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

25010086 UPS Ground Origin Net 30 Days

Item	Description	Qty Shipped	Price	Amount
SAC-MC93-4SCHG-01	MC93XX 4 Bay Battery Charger	20.00000000	381.000	7,620.00
	Serial #			
	S24319523706218			
	S24319523706220			
	S24319523706222			
	S24319523706225			
	S24319523706227			
	S24319523706228			
	S24319523706230			
	S24319523706239			
	S24319523706309			
	S24319523706311			
	S24319523706315			
	S24319523706384			
	S24320523700174			
	S24320523700178			
	S24320523700179			
	S24320523700180			
	S24320523700181			
	S24320523700183			
	S24320523700187			
	S24320523700227			
PWR-BGA12V50W0WW	POWER SPPLY ADPT BRICK ACDC 4.16.12V.50W	20.00000000	65.000	1,300.00
CBL-DC-388A1-01	DC CABLE FOR PWR-BGA12V50W0WW (MCD)	20.00000000	13.000	260.00
23844-00-00R	AC Line Cord (7.5 Feet, 18AWG SVT 3COND)	20.00000000	14.000	280.00

Quote RLSQ28807 (AM)

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

Thank you for your business!

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Payment/Credit Amount	*****
Additional Charges	*****

Balance USD



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

0000090067

Date: 2/4/2025

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	FOB	Terms
25010086	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
Insurance	Shipping Insurance	1.00000000	513.000	513.00
R&L Carriers tracking number 192219471				

Quote RLSQ28807 (AM)

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

Thank you for your business!

Subtotal	192,344.00
Freight	5.00
Sales Tax	10,236.53
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	202,585.53