SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
25020188	02/18/2025	1 OF 1

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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Direct Thermal 4x6 label Zperform 200D	Direct Thermal 4x6 label Zperform 200D	10.00	Each	145.00	

3-6

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	2/14/25
WHS LOCATION	WDC
DEPARTMENT	Wholesale

SUPPLIER / VENDOR:

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

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 Zperform 200D	$ 145.00	10	$ 1,450.00	Labels for wholesale shipments	
		$ -	0	$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 1,450.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez* DATE: 2/14/25

SHIP8 PRESIDENT SIGNATURE: DATE:

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:

ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) → Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement.

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

ZEBRA

Packing Slip Number: 4308225

Delivery Number: 84774234

Customer Number: 7920
Bill To: Redline Solutions
3350 Scott Blvd Ste 501 Blg 5
Santa Clara CA 95054
United States

Shipment Date: 28-FEB-2025

Ship To: SHIP8, Inc.
2222 E Beamer St.
Woodland, CA 95776
United States

Ship From: San Diego (111 CA2)
Zebra Technologies Corporation
1440 Innovative Drive
Suite 100 92154
San Diego United States

Port Of Loading:
Port Of Destination:
Final Destination: WOODLAND,UNITED STATES
Shipping Point: San Diego, CA, US

Sales Order Number: 29639627
Order Date: 18-FEB-2025

Customer PO: 0000067554
End User PO: PO#25020188
Requester:
Ship To Contact:
Attn: Alex Gonzalez/PO#25020188

Line	Qty	Unit	Item / Description / Customer Part Number / Commodity Code / UN Code	Net Wt (Kgs)	Total Net Wt (Kgs)	Item
1.1	10	RL	10028286 Label, Paper, 4x6in (101.6x152.4mm) 4821902000			

PN 3/6/25

10 Product(s) Country of Origin United States

Shipment Information

Ship Method	FEDEX FREIGHT - PRIORITY
Terms of Delivery	FCA, San Diego, CA, Incoterms 2020
Freight Terms	Prepay & Add

Tracking Number	LPN	Height CM / IN	Width CM / IN	Length CM / IN	Weight KG / LB	Cartons
8451506630	3350536	46 / 18	92 / 36	92 / 36	93.890 / 207.000	10

Sales Order: 29639627
Notes for Packing Slip:

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 8451506630 ROTNBR Number: DATE: 02/28/2025

Consignee
SHIP8 INC
2222 E BEAMER ST
WOODLAND
CA 95776-6226 US

Trailer # 4B0474

Shipper
ZEBRA TECHNOLOGY CORP
1440 INNOVATIVE DR STE 100
SAN DIEGO
CA 92154-6631 US

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
10				PO# 0000067554 PAPER LABELS DO NOT DOUBLE STACK CALIFORNIA COMPLIANCE FUEL SURCHG LTL SHPT16.00% 487778442-126-02-185 DISC AMT/MIN CHG FLR APPL CZAR 901 TLS 10575 01 ZONE NUMBER	207			055		
10		1		PREPAID - WILL INVOICE THIRD PARTY	207					

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION.
** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number 0.00

P.O. Number 0000067554

Page 1 of 1

Delv. Driver & #: 146237

Date: 3-6-25 Arrive: 8:56 Depart:

# of Skids: 1 # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:

☐ Over ☐ Damage Exceptions:
☐ Short ☐ Wrap Broken

FedEx Freight

P.O. BOX 840
HARRISON, AR 72602-0840

fedex.com 1.866.393.4585

fedex.com/fastfreight

RedLine SOLUTIONS

Invoice

0000090309

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: 3/3/2025
Salesperson: AM
Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: Alex Gonzalez 2222 E Beamer St. Woodland, CA 95776-6626 USA

Customer PO	Ship Via	F.O.B.	Terms
25020188	FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
10028286	4 x 6, Z Perform 2000D, 3285 labels per stack, 1 Stack per Carton	10.00000000	145.000	1,450.00
FedEx Freight tracking number 8451506630				

Quote RLSQ3060 (AM)

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

Thank you for your business!

Subtotal	1,450.00
Freight	141.68
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	**1,591.68**