SHIP8, INC.

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

PO No.	PO Date	Page
25030258	03/05/2025	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	10015366	LAB4X6DT - 4x6 DIRECT TRANSFER-#10015366 ZEBRA 4 X 6 DIRECT THERMAL SHIPPING LABELS (UNIT PRICE IS PER PACK, 2 PACKS/CS, 72 CS/PLT)	72.00	Each	80.00	

3-11 Inv.

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	3/4/25
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.	25030258

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	$ 80.00	72	$ 5,760.00	Labels for wholesale shipments	
		$ -	0	$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
			ESTIMATED TOTAL	$ 5,760.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:
WAREHOUSE DIRECTOR SIGNATURE:	Alex Gonzalez	DATE: 3/5/25
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE: 03 05 2025
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

Outlook

Re: Redline PO

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 3/5/2025 12:34 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Mar 5, 2025, at 6:46 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

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

<Outlook-db42kdjy.png>

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

O:912-373-7778 X 3825

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Wednesday, March 5, 2025 8:41 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Redline PO

Hi Christine,

Here is the approval.

Thanks

Ron

<Outlook-cpqanr03.png>

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, March 5, 2025 7:51 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Redline PO

Good morning Ron

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

<Outlook-cehuh43c.png>

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

O:912-373-7778 X 3825

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Wednesday, March 5, 2025 7:43 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: RE: Redline PO

Well that would help! Lol. Haven't completed my cup of coffee☺

<image001.png>

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, March 5, 2025 4:43 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Redline PO

Hi Alex

Good morning, can you send the attachment please

<image001.png>

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

O:912-373-7778 X 3825

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Wednesday, March 5, 2025 7:35 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Redline PO

Good morning Christine – can you please get me PO.

Thank you,

Alex Gonzalez

<image001.png>

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622
<2025 03 05 WDC Shipping Labels Redline Solutions 4x6-approved.pdf>

PACKING SLIP

Date: 3/5/2025 5:56:50 PM
Purchase Order #: 67648
Order: 0061715380

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.
2222 E Beamer St. 25030258
Woodland, CA 95776

Carrier: ODFL
Freight Terms: PPD

Reference #: 25030258

ITEM #	DESCRIPTION	ORDERED	SHIPPED
ZEB-10015366-CASE	ZPERF 1000D 4X6 2000/ROLL 2/CASE FANFOLD	72	72

Grand Total of Containers: 1

Container IDs: 00093456780013151261

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.

ZZ 3/11/25

Invoice

0000090383

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: 3/11/2025
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 P.O.	Ship Via	F.O.B	Terms
25030258	Old Dominion	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.	72.00000000	80.000	5,760.00
Insurance	Shipping Insurance	1.00000000	22.500	22.50

Old Dominion LTL Freight tracking number 06247522649

Quote RLSQ29687 (AM)

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

Thank you for your business!

Subtotal	**5,782.50**
Freight	**383.71**
Sales Tax	**0.00**
Trade Discount	**0.00**
Payment/Credit Amount	**0.00**
Additional Charges	**0.00**
Balance USD	**6,166.21**