

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

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

80.00

Each

60.00

4x2 Ff Direct Thermal Label

1

ETA 3-27

Inv 1

84.00

Each

72.00

LAB4X6DT - 4x6 DIRECT TRANSFER-
#10015366 ZEBRA 4 X 6 DIRECT
THERMAL SHIPPING LABELS (UNIT
PRICE IS PER PACK, 2 PACKS/CS, 72
CS/PLT)

2

10015366

3-19

Inv 1

Total Extended Price =



SHIP8 INC.

DATE 3/5/2025

WHS LOCATION SD3

DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME ADDRESS **REDLINE SOLUTIONS**

CONTACT TEL NO. **25030260**

SHIP TO:

NAME ADDRESS **Ship8 Inc**
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407

CONTACT TEL NO. **Christine Jenkins**
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	4X2 FANFOLDED LABELS	80.00	60	4800.00	1 PALLET	
	4X6 FANFOLDED LABELS	84.00	72	6048.00	1 PALLET	
				ESTIMATED TOTAL	10,848.00	

Check box if attaching quote

REQUESTER SIGNATURE: _____

WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell

SHIP8 PRESIDENT SIGNATURE: Ron Capranos

EZE CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____

DATE: 3-5-25

DATE: _____

DATE: _____

DATE: _____

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"/> COD / 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 COD/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.

 Outlook

Re: Req Form

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 3/5/2025 12:33 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Mar 5, 2025, at 7:43 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Please approve of the attached req form for labels needed at SD3.

<Outlook-ks310upj.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 10:33 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form

Christine,

Here is the approval.

Ron

<Outlook-zpix43ww.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 10:30 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Req Form

Hi Ron

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

I attached the quote for viewing.

<Outlook-vlutjrcq.png>

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

O:912-373-7778 X 3825

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Wednesday, March 5, 2025 10:18 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form

<Outlook-ygvwipuy.png>
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: Wednesday, March 5, 2025 6:05 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: Req Form

Good morning Edward

Attached is the quote and req form needing your approval for the labels that were requested in your warehouse.

<Outlook-oooroqrrt.png>

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

O:912-373-7778 X 3825

<2025 03 05 SD3 REDLINE Shipping LABELS - approved.pdf>

RedLine Solutions, Inc.
Terms and Conditions

1. Terms and Conditions. Except as modified by an unexpired written agreement signed by an authorized officer of RedLine Solutions, Inc. ("**RedLine**"), the following terms and conditions along with the terms incorporated by reference as provided below (collectively, this "**Agreement**") comprise the complete agreement between Customer and RedLine with respect to products and services provided to Customer by RedLine. These terms and conditions specifically incorporate by reference any and all quotes executed by RedLine ("**Quote(s)**") and any and all applicable additional Terms (as defined and provided in Section 8 below). Acceptance of all orders by RedLine is strictly limited to, and RedLine specifically objects to any terms or conditions whatsoever provided by Customer that differ from or add to, these terms and conditions.

2. Acceptance of Orders. RedLine reserves the right to review and decline any order.

3. Price; Delivery. The price for each product and service shall be that specified in an unexpired RedLine Quote in effect when an order is accepted by RedLine. All prices are exclusive of all taxes and similar amounts, and, when applicable, such items may be listed separately on invoices. If Customer claims an exemption from any such items, Customer must provide a certificate of exemption at the time of order. All shipments will be F.O.B. factory, provided that only risk of loss, not title, for software products shall pass to Customer on shipment. Shipments will be made prepay and add unless other arrangements have been made by Customer prior to shipment. Customer shall be responsible for all freight, handling, and insurance charges, along with any and all taxes and similar amounts imposed or levied by any jurisdiction with respect to the sale or provision of products and services (other than income taxes based on RedLine's income from such sale or provision).

4. Terms of Payment. RedLine will issue a separate invoice for each shipment. Subject to credit approval, payment terms are specified in the RedLine Quote provided to Customer. All prices shall be stated and paid in United States dollars, unless otherwise specified in the applicable Quote. RedLine reserves the right to require payment in advance or to establish other credit terms for Customer. All hardware and software products shall be deemed received by Customer on the date received by RedLine for integration and testing services. Service fees shall be specified in a RedLine Quote and will be invoiced and prepaid on an annual basis unless otherwise specified to Customer. Each shipment and/or invoice shall be deemed a separate and independent transaction. Payments due under this Agreement are not subject to any set-off claims of Customer.

5. Security Interest. This Agreement shall constitute a security agreement in which Customer grants RedLine a purchase money security interest in each product shipped to Customer until all payments in full are made by Customer to RedLine. Customer agrees, without further compensation, at any time to execute an appropriate financing statement and other documents necessary to perfect the security interest granted hereby and consents to the filing of such financing statement and related documents with the appropriate authorities. Customer appoints RedLine as its attorney-in-fact for the purpose of executing and filing with the appropriate authorities a financing statement and all other documents necessary to perfect the security interest granted hereby.

6. Cancellation and Delay. Customer may cancel or delay delivery of any order for products regularly stocked by RedLine without penalty by giving RedLine written notice of such cancellation or delay not less than 30 calendar days prior to RedLine's scheduled shipping date. If Customer cancels or delays delivery of any order less than 30 calendar days prior to RedLine's scheduled shipping date, Customer shall pay RedLine a cancellation/rescheduling fee in an amount equal to 15% of the price for the products canceled or delayed plus any third party charges incurred by RedLine. Customer may not cancel or delay delivery of any order for products that are not regularly stocked by RedLine.

7. Other Payment Terms. Late payments will accrue interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law. All payments shall be made in U.S. dollars and will be deemed made when received. If Customer fails to pay any amount properly due and owing, Customer shall reimburse RedLine for all fees, costs and expenses (including but not limited to attorneys' fees and court costs) incurred by RedLine to collect such amounts and RedLine shall not be obligated to continue performance on any portion of any software product, software maintenance, or engineering and consulting services between Customer and RedLine.

8. Additional RedLine Terms. If applicable, the following additional documents ("**Additional Terms**") are part of this Agreement. RedLine reserves the right to amend these documents from time to time, which amendments are

incorporated into this Agreement and deemed accepted by Customer.

(a) **Software License.** If the Quote provided by RedLine includes a license for software developed by RedLine ("**RedLine Software**"), this Agreement includes and incorporates the RedLine Software License Agreement, a copy of which will be delivered with the RedLine Software and the current version of which can be viewed at www.redlinesolutions.com/legal/RLS_Software_Licnsc.pdf.

(b) **Software Support and Maintenance.** If the Quote provided by RedLine includes software support and maintenance services for RedLine Software, this Agreement includes and incorporates the RedLine Software Support and Maintenance Addendum, the current version of which can be viewed at www.redlinesolutions.com/legal/RLS_Software_Support.pdf.

(c) **Professional Services.** If the Quote provided by RedLine includes Professional Services by RedLine, this Agreement includes and incorporates the RedLine Professional Services Addendum, the current version of which can be viewed at www.redlinesolutions.com/legal/RLS_Prof_Svcs.pdf.

(d) **Web Application.** If the Quote provided by RedLine includes a subscription to RedLine's MyProduce services, this Agreement includes and incorporates RedLine Solutions' Term of Use, the current version of which can be viewed at www.redlinesolutions.com/legal/RLS_MyProduce_Terms_of_Use.pdf.

9. Warranty.

(a) **Third Party Products.** Third party hardware and software products provided by RedLine ("**Third Party Products**") are warranted, if at all, only by the original manufacture or publisher. RedLine does not warrant Third Party Products, but upon request, will use commercially reasonable efforts to assist customers in acquiring extended service agreements and/or in working with the original manufacture or publisher on warranty claims.

(b) **Software.** The RedLine Software License Agreement sets forth RedLine's warranty with respect to the RedLine Software, if applicable. Other than as expressly set forth above, the RedLine Software is provided "AS IS" and without warranty of any kind.

(c) **Services.** RedLine's sole obligation to provide Services, as defined under this Agreement and any Additional Terms or attachment, shall be "AS IS." REDLINE MAKES NO, AND EXPRESSLY DISCLAIMS ANY, WARRANTIES, EXPRESS OR IMPLIED, REGARDING THE SERVICES, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, OR FOR ERROR-FREE SERVICE, UNINTERRUPTED SERVICE OR AGAINST INFRINGEMENT.

(d) **No Other Warranty. OTHER THAN THE WARRANTIES REFERENCED ABOVE, REDLINE DISCLAIMS ANY AND ALL OTHER WARRANTIES, CONDITIONS OR REPRESENTATIONS (EITHER EXPRESS OR IMPLIED), INCLUDING ANY AND ALL IMPLIED WARRANTIES OR CONDITIONS OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS OR SUITABILITY FOR ANY PURPOSE, WHETHER ALLEGED TO ARISE BY LAW, BY REASON OF CUSTOM OR USAGE IN THE TRADE, OR BY COURSE OF DEALING. REDLINE EXPRESSLY DISCLAIMS ANY WARRANTY OR REPRESENTATION TO ANY PERSON OTHER THAN CUSTOMER. NO WRITTEN OR ORAL INFORMATION OR ADVICE GIVEN BY REDLINE, ITS DEALERS, DISTRIBUTORS, AGENTS, OR EMPLOYEES SHALL CREATE ANY WARRANTY OR IN ANY WAY INCREASE THE SCOPE OF THE LIMITED WARRANTY SET FORTH ABOVE AND CUSTOMER MAY NOT RELY ON ANY SUCH INFORMATION OR ADVICE. Without limiting the foregoing, RedLine does not represent or warrant that every reported problem or error with the products or services provided by RedLine can or will be resolved to the satisfaction of Customer.**

10. Limitation of Liability.

(a) **Loss of Use or Data.** Redline will not be liable for loss of use of any of the products provided by Redline, including RedLine Software or any hardware, to be serviced under this Agreement, or for any loss or damage occasioned by such loss of use, or by any failure of any of such products to perform properly. Services provided under this Agreement, including any under Additional Terms, do not assure uninterrupted operation of the RedLine Software, any hardware or other products. In no event shall RedLine be responsible for any loss of data or information in connection with any products or services provided by RedLine pursuant to this Agreement.

Freight Bill Number: 845150234 ROINBR Number: DATE: 03/21/2025

Consignee
 SHIP8 - SD3
 311 INTERNATIONAL TRADE PKWY
 UNDEFINED
 SAVANNAH
 GA 31407
 US

Trailer # X14101

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

FedEx Freight Priority

PIECES	PKGS	HT	WT	DESCRIPTION	WEIGHTS	DATE	TOTAL SHARES	
61				PO# SEE BELOW PAPER AND PAPERBOARD LABELS UNPRINTED DO NOT DOUBLE STACK 000067646 25030260 : REDELIVERY CHARGE COLL CALIFORNIA COMPLIANCE FUEL SURCHG IATL SHPT15.10% 487778442-126-02-248 CZAR 901 04 ZONE NUMBER ILS 10935 APPOINTMENT FROM 08:00 TO 16:00 ADPT 033125 15:00SERI0P032825 12:23 EX (000)000-0000	1215		055	
61	1			PREPAID - WILL INVOICE THIRD PARTY BY ORDER OF THE SHIPPER OR AGENT TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL CHARGES SUBJECT TO CHANGE. SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION	1215		241.54	

Delv. Driver & #: _____

Date: _____

of Skids: _____

Arrive: _____

of Pcs: _____

Depart: _____

OS&D #: _____

P.O. Number: SEE BELOW

Bill of Lading Number: _____

Page 1 of 1

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

Received by: _____

Over Damage

Short Wrap Broken

Exceptions: _____

FedEx
 Freight

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

fedex.com 1.866.393.4585

fedex.com/fastfreight

*lec 60 cart labeled
 442 A. 4-1-25*

CONSIGNEE DELIVERY RECEIPT



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

0000090354

Date: 3/6/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: Christine Jenkins 311 International Trade Pkwy Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B	Terms
25030260	XPO Freight Logistics	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	84.000	6,048.00
Insurance	Shipping Insurance	1.00000000	22.500	22.50
XPO Logistics tracking number 332104496				

Quote RLSQ29688 (AM)

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

Thank you for your business!

Subtotal	6,070.50
Freight	383.71
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	6,454.21



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

0000090484

Date: 3/24/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: Christine Jenkins 311 International Trade Pkwy Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B	Terms
25030260	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	60.50000000	80.000	4,840.00

FedEx Freight tracking number 8451507234

Quote RLSQ29688 (AM)

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

Thank you for your business!

Subtotal	4,840.00
Freight	601.96
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	5,441.96