

SHIP8, INC.

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

PO No. 25010086-2
 PO Date 01/27/2025
 Page 1 OF 3

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	EQU004 - SCANNER	MC94 LAN WIFI6E GUN BT NFC 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	59.00	Each	1,485.00	86,655.00
			Rec 9/24/22 12:30 5/17			
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	59.00	Each	608.00	35,872.00
			4-7			
3	NA	Zebra Battery - For Mobile Computer - Battery Rechargeable - 7000 mAh - Lithium Ion (Li-Ion) - 10	6.00	Each	1,517.00	9,102.00
			4-7			
4	NA	Zebra MC9400 4 Slot charge only cradle, charges up to four devices	15.00	Each	475.00	7,125.00
			4-7			
5	NA	Zebra Standard Power Cord - For Cradle. Zebra part # CBL-DC-381A1-01	15.00	Each	35.00	525.00
			4-7			

Asset

Asset

SHIP8, INC.

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 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

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2 OF 3

Buyer

Purchasing Dept

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FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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6	NA	Zebra AC Adapter - 12 V DC Output Voltage - 9 A Output Current. Zebra part #PWR-BGA12V108W0WW	15.00	Each	139.00	
7	NA	Zebra US 7.5' AC Line Cord Zebra part # 23844-00-00R	15.00	Each	14.00	
8	NA	Zebra MC9400 4-slot battery charger, charges four spare batteries.	15.00	Each	381.00	
9	NA	Zebra Power Adapter - 50 W Output Power - 12 V DC Output Voltage - 4.16 A Output Current	15.00	Each	65.00	
10	NA	Zebra Standard Power Cord	15.00	Each	13.00	

4-7

4-7

4-7

4-7

4-7

SHIP8, INC.

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US

Buyer

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Net 30 Days

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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

15.00

Each

14.00

457

Total Extended Price =

1



PACKING SLIP *** SPLIT SHIPMENT ***

Date: 3/31/2025 1:52:16 PM
Purchase Order #: 67407
Order: 0061769577

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: XPO
Freight Terms: PPD

Reference #: 67407

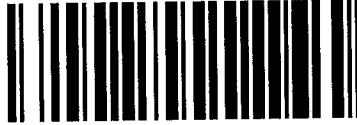


Table with columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Includes items like MOT-PWRBGA12V50W0WW, SYM-238440000R, ZEB-BTRYMC93STN10, ZEB-CBLDC381A101, ZEB-CBLDC388A101, ZEB-CRDMC934SCHG01, ZEB-MC94010G1M6DSSNA, ZEB-PWRBGA12V108W0WW, ZEB-SACMC934SCHG01 with serial numbers and quantities.

Grand Total of Containers: 1

Container IDs: 00093456780013184504

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



PACKING SLIP *** SPLIT SHIPMENT ***

Date: 3/31/2025 1:52:16 PM
Purchase Order #: 67407
Order: 0061769577

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: XPO
Freight Terms: PPD

Reference #: 67407



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.

No Qty Disc.
2 Serial # Mis-Match
See Attached
4/7/25
Caleb Bergstiner



PACKING SLIP *** SPLIT SHIPMENT ***

Date: 3/31/2025 1:42:18 PM
Purchase Order #: 67407
Order: 0061769577

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: FEDG
Freight Terms: PPD

Reference #: 67407



ITEM #	DESCRIPTION	ORDERED	SHIPPED
ZEB-MC94010G1M6DSSNA	MC94 GUN SE58 53 KEY STD GMS BT STD BAT	9	9 ✓
Serials: S24324524211777 • S24324524211832 • S24324524211869 • S24324524211875 • S24324524211910 • S24324524211927 • S24324524211538 • S24324524211712 • S24324524211809 •			

Grand Total of Containers: 1

Container IDs: 00093456780013183705

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

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Confirmed No Disc.
4/7/25 Caleb Burgstiner

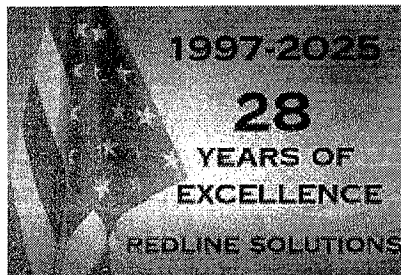
Caleb Burgstiner

From: Mary Anchondo <MA Anchondo@redlinesolutions.com>
Sent: Monday, April 7, 2025 11:34 AM
To: Caleb Burgstiner; Christine Jenkins
Cc: amattos
Subject: RE: Shipping Information SHIP8 PO#25010086 Release #3

Thanks so much, Caleb! The adjustment will be on our end to make sure we have the correct serials recorded and that they match the ones on your service contracts. We will have that remedied today.

Mary Anchondo
Order Administrator

RedLine Solutions, Inc.
3350 Scott Blvd., Bldg. 5 Ste. 501
Santa Clara, CA 95054
MA Anchondo@redlinesolutions.com
Office: 408-562-1700
Fax: 408-562-1720



FOLLOW US:



From: Caleb Burgstiner <caleb.burgstiner@ship8.com>
Sent: Monday, April 7, 2025 8:30 AM
To: Mary Anchondo <MA Anchondo@redlinesolutions.com>; Christine Jenkins <christine.jenkins@ship8.com>
Cc: Anthony Mattos <amattos@redlinesolutions.com>
Subject: RE: Shipping Information SHIP8 PO#25010086 Release #3

Hi Mary,

I just finished matching the received Serials to the packing list. No overall quantity discrepancies on the entire PO, only 2 Serial based discrepancies. Both are MC9401 Zebra Scanners (ZEB-MC94010G1M6DSSNA). Please let me know if any more information is needed.

Packing List

S25014524209363

S25014524209402

Received

S24303524216178

S24303524216499



SHIP8 INC.

Caleb Burgstiner

Warehouse Slotter / IT

550 Northport Pkwy

Port Wentworth, GA 31407

C:912-541-4542

From: Mary Anchondo <MA Anchondo@redlinesolutions.com>

Sent: Monday, April 7, 2025 11:20 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Caleb Burgstiner <caleb.burgstiner@ship8.com>

Cc: amattos <amattos@redlinesolutions.com>

Subject: RE: Shipping Information SHIP8 PO#25010086 Release #3

Hi Christine,

I will need the part numbers and the serials from the packing list against the serials that arrived. Apologies for the trouble.

Thank you!

Mary Anchondo

Order Administrator

RedLine Solutions, Inc.

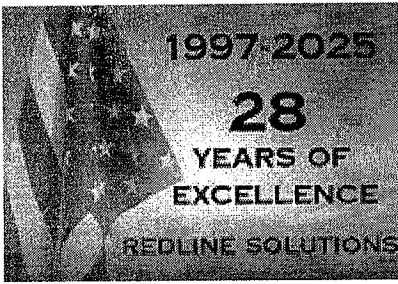
3350 Scott Blvd., Bldg. 5 Ste. 501

Santa Clara, CA 95054

MA Anchondo@redlinesolutions.com

Office: 408-562-1700

Fax: 408-562-1720



FOLLOW US:



From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, April 7, 2025 8:16 AM
To: Mary Anchondo <MAAnchondo@redlinesolutions.com>; Caleb Burgstiner <caleb.burgstiner@ship8.com>
Cc: Anthony Mattos <amattos@redlinesolutions.com>
Subject: Re: Shipping Information SHIP8 PO#25010086 Release #3

Good morning

We received the 3rd load for PO 25010086-2 however the serial numbers on the PL do not match some of the equipment that was sent.

How would you like us to proceed?



SHIP8 INC.

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

O:912-373-7778 X 3825



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

0000090547

Date: 4/1/2025

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
25010086-2	XPO & FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
MC9401-0G1M6DSS-NA	MC94 LAN WIFI6E GUN BT NFC, 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	59.00000000	1,485.000	87,615.00
Serial #				
S24303524216181				
S24303524216229				
S24303524216233				
S24303524216235				
S24303524216245				
S24303524216266				
S24303524216267				
S24303524216272				
S24303524216277				
S24303524216278				
S24303524216281				
S24303524216289				
S24303524216389				
S24303524216390				
S24303524216395				
S24303524216397				
S24303524216408				
S24303524216430				
S24303524216440				
S24303524216447				
S24303524216448				
S24303524216451				
S24303524216456				
S24303524216457				
S24303524216462				
S24303524216464				
S24303524216466				
S24303524216468				
S24303524216469				
S24303524216471				

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	*****



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Customer P.O.	Ship Via	F.O.B	Terms
25010086-2	XPO & FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
S24303524216472				
S24303524216473				
S24303524216477				
S24303524216481				
S24303524216484				
S24303524216485				
S24303524216511				
S24303524216512				
S24303524216522				
S24303524216525				
S24303524216535				
S24303524216554				
S24303524216582				
S24303524216591				
S24303524216598				
S24303524216603				
S24324524211538				
S24324524211712				
S24324524211777				
S24324524211809				
S24324524211832				
S24324524211869				
S24324524211875				
S24324524211910				
S24324524211927				
S25014524209171				
S25014524209316				
S25014524209363				
S25014524209402				

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	*****



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Customer P.O.	Ship Via	F.O.B	Terms
25010086-2	XPO & FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
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	59.00000000	608.000	35,872.00
BTRY-MC93-STN-10	MC9300 Battery 10 Pack ,Rechargeable - 7000 mAh - Lithium Ion (Li-Ion)	6.00000000	1,517.000	9,102.00
CRD-MC93-4SCHG-01	MC93XX 4-slot Charge Only Sharecradle	15.00000000	475.000	7,125.00
	Serial #			
	S25008523700523			
	S25008523700524			
	S25008523700526			
	S25008523700535			
	S25008523700539			
	S25008523700540			
	S25008523700542			
	S25008523700816			
	S25008523700852			
	S25008523700858			
	S25008523700860			
	S25008523700867			
	S25008523700868			
	S25008523700947			
	S25008523700960			
CBL-DC-381A1-01	DC CABLE FOR PWR-BGA12V108W0WW	15.00000000	35.000	525.00
PWR-BGA12V108W0WW	LVL VI AC/DC PWRS AC INPUT 100-240V 2.8A	15.00000000	139.000	2,085.00

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	*****



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 Santa Clara, CA 95054-3108 USA
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Date: 4/1/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

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Customer P.O.	Ship Via	F.O.B	Terms
25010086-2	XPO & FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
23844-00-00R	AC Line Cord (7.5 Feet, 18AWG SVT 3COND)	15.00000000	14.000	210.00
SAC-MC93-4SCHG-01	MC93XX 4 Bay Battery Charger	15.00000000	381.000	5,715.00
	Serial #			
	S24311523701902			
	S24311523701935			
	S24311523702005			
	S24311523702386			
	S24311523702813			
	S24311523702835			
	S24311523702838			
	S24311523702839			
	S24311523702840			
	S24311523702846			
	S24311523702847			
	S24311523702848			
	S24311523702849			
	S24311523702850			
	S24311523702863			
PWR-BGA12V50W0WW	POWER SPPLY ADPT BRICK ACDC 4.16.12V.50W	15.00000000	65.000	975.00
CBL-DC-388A1-01	DC CABLE FOR PWR-BGA12V50W0WW (MCD)	15.00000000	13.000	195.00
23844-00-00R	AC Line Cord (7.5 Feet, 18AWG SVT 3COND)	15.00000000	14.000	210.00
Insurance	Shipping Insurance	1.00000000	400.500	400.50

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	*****



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Customer P.O.	Ship Via	F.O.B	Terms
25010086-2	XPO & FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
XPO Logistics tracking number 977576530 FedEx tracking number 447517048150				

Quote RLSQ28807 (AM)

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

Thank you for your business!

Subtotal	150,029.50
Freight	5.00
Sales Tax	7,963.35
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	157,997.85