

**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	IT016 ZEBRA MAINTENANCE	Redline Solutions System Engineer Service, remote hourly rate	4.00	Each	225.00	

*Inv.*

Total Extended Price =



# SHIP8 INC.

DATE 3/10/2025  
 WHS LOCATION SD2  
 DEPARTMENT IT DEPT

**SUPPLIER / VENDOR:**

NAME ADDRESS **REDLINE SOLUTIONS**

CONTACT TEL NO.

**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)
	REDLINE SOLUTIONS - SYSTEM ENGINEER	4	225.00	900.00		
	SERVICE, REMOTE HOURLY RATE					
<b>ESTIMATED TOTAL</b>				<b>900.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): *[Signature]*

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: 3-11-25

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) Provide <b>REQ 8</b> to vendor for invoicing, submit approved requisition form to A/R for payment processing. <input type="checkbox"/> COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder. <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.	



www.redlinesolutions.com

408-562-1700

3350 Scott Blvd., Bldg 5, Suite 501, Santa Clara, CA 95054

Quote RLSQ29709

Valid through April 5, 2025 @ 4:59 pm

Prepared For:

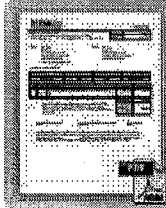
Ship8, Inc.  
Gil Strawn  
Phone: 912.373.7778  
550 Northport Parkway  
Port Wentworth, GA 31407  
gil.strawn@ship8.com

Ship To:

Ship8, Inc.  
Gil Strawn  
Phone: 912.373.7778  
550 Northport Parkway  
Port Wentworth, GA 31407  
gil.strawn@ship8.com

Prepared By:

Anthony Mattos  
Phone: 408-562-1700  
Fax: 408-727-6461  
Email: amattos@redlinesolutions.com



For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
4	RedLine Solutions- System Engineer Service, Remote, hourly rate		\$225.00	\$900.00
			<b>SubTotal:</b>	<b>\$900.00</b>
			<b>Shipping:</b>	<b>\$0.00</b>
			<b>Sales Tax:</b>	<b>\$0.00</b>
			<b>Total:</b>	<b>\$900.00</b>

Payment Options

<input type="radio"/> Terms Purchase (purchase amount \$900.00)	\$900.00 full payment
<input type="radio"/> Credit Card Purchase (purchase amount \$900.00)	\$900.00 full payment

Acceptance Detail

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Unless specifically stated, quote does NOT include shipping/handling or applicable sales tax. Please note that if paying via Credit Card, a 4% processing fee will be applied to each transaction (fee is subject to applicable state sales tax).

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 64.47.92.10

PO Number   
(Optional: Enter PO Number as your reference only.)

Comments

Email Address

gjl.strawn@ship8.com

Printed Name

christine jenkins

Signature

*\*signatures\* could include: john smith, jps, jr-123, etc.*

[Click to Accept](#)

*This document was accepted on March 11, 2025 @ 6:33 am.  
An email confirmation was sent to gjl.strawn@ship8.com.*

⇨ Have Questions?

Quote Accepted. Have additional questions?

[Submit](#)

*(Note: you will receive a copy of your message by email.)*

**No questions posted yet.**

*Time expressed in Pacific Daylight Time UTC-07:00*

This page was created using [QuoteValet](#) - The online quote delivery and acceptance vehicle for [QuoteWerks](#).

Re: invoice 0000090756

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From Gil Strawn <gil.strawn@ship8.com>  
Date Fri 5/2/2025 6:58 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved.

This was time from tech support to configure replacement controller

Get [Outlook for Android](#)

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Friday, May 2, 2025 6:54:59 AM  
**To:** Gil Strawn <gil.strawn@ship8.com>  
**Subject:** invoice 0000090756

*Hi Gil*

*Do you approve payment for the attached invoice 0000090756?*



**SHIP8INC.**

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

0000090756

Date: 4/29/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
OA Logistics Accounts Payable 1680 Tide Ct Woodland, CA 95776-6210 USA	SHIP8, Inc. 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B	Terms
PO#25030281	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
RL-SYSTMRE	RedLine Solutions- System Engineer Service, Remote, hourly rate.	2.00000000	225.000	450.00
4/25/25 - Remote teams session to configure and integrate replacement NX5500 controller				

RLSQ29709 (AM)

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

Thank you for your business!

Subtotal	450.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
<b>Balance USD</b>	<b>450.00</b>