

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No.

25050443

Page

1 OF 1

ORDER FROM

21

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

REDLINE SOLUTIONS INC
3350 SCOTT BLVD. BLDG 5 STE. 501
SANTA CLARA, CA 95054

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	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)	36.00	Each	80.00	

Jwd

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)


Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

 Outlook

Re: Redline PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 5/14/2025 7:47 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - Yes it was.

Alex Gonzalez



SHIP8INC.

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, May 14, 2025 4:33 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Redline PO

Hi Alex

Was PO 25050443 received?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



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

0000090813

Date: 5/6/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
SHIP8, Inc. Accounts Payable 1680 Tide Ct Woodland, CA 95776-6210 USA	SHIP8, Inc. Attn: Christine Jenkins 221 Hanson Way Woodland, CA 95776-6211 USA

Customer P.O.	Ship Via	F.O.B.	Terms
25050443	LTL Freight	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.	36.00000000	80.000	2,880.00
- half pallet				
Insurance	Shipping Insurance	1.00000000	11.000	11.00
Old Dominion LTL Freight tracking number 06246140781				

Quote RLSQ30235 (AM)

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

Thank you for your business!

Subtotal	2,891.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	2,891.00