

**SHIP8, INC.**

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

PO No. 25060612  
PO Date 06/25/2025  
Page 1 OF 1

**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	UDM	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 <i>3m</i>	Each	80.00	

*6-30*

Total Extended Price =



**Re: Req Form**

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**From** Jessica Jeng <jessica.jeng@jlahome.com>  
**Date** Wed 6/25/2025 9:59 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Jun 25, 2025, at 6:04 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

***Good morning Jessica***

***Attached is a requisition form needing your approval for 1 pallet of labels at SD2.***

**<Outlook-lgts52df.png>**

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

**O:912-373-7778 X 3825  
<https://ship8.com/>**

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**From:** Ron Capranos <ron.capranos@ship8.com>  
**Sent:** Wednesday, June 25, 2025 8:00 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: Req Form

Signed, sealed and delivered.

Thanks,

Ron

**<Outlook-2iqsljhd.png>**



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ30707

Valid through July 24, 2025 @ 4:59 pm

Prepared For:

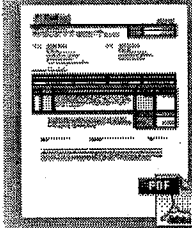
Ship8, Inc.  
Christine Jenkins  
Phone: 912.373.7778  
550 Northport Parkway  
Port Wentworth, GA 31407  
christine.jenkins@ship8.com

Ship To:

Ship8, Inc.  
Christine Jenkins  
Phone: 912.373.7778  
550 Northport Parkway  
Port Wentworth, GA 31407  
christine.jenkins@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
72	Zebra Z-Perform 1000D Thermal Label - 4" Width x 6" Length - Permanent Adhesive - Direct Thermal - White - Paper, Acrylic - 2000 labels / fanfold stack - Perforated, Fanfold - 2 stacks / case 72 cases=1 pallet		\$80.00	\$5,760.00

**SubTotal: \$5,760.00**  
**Shipping: \$0.00**  
**Sales Tax: \$0.00**  
**Total: \$5,760.00**

Payment Options

Terms Purchase (purchase amount \$5,760.00)	\$5,760.00
Credit Card Purchase (purchase amount \$5,760.00)	\$5,760.00

⇨ 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.

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** 25080812

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

**Comments**

**Email Address** christine.jenkins@ship8.com

**Printed Name** christine jenkins

**Signature** \*\*\*\*\*

*"signatures" could include: /john smith/, /js/, /js123/, etc*

*This document was accepted on June 25, 2025 @ 7:08 am.  
An email confirmation was sent to christine.jenkins@ship8.com.*

⇨ Have Questions?

**Quote Accepted. Have additional questions?**

*(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](#).



**PACKING SLIP**

**Date:** 6/25/2025 7:58:21 PM  
**Purchase Order #:** 68424  
**Order:** 0061964788

**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 Christine Jenkins 25060612  
Port Wentworth, GA 31407  
Christine Jenkins

**Carrier:** XPO  
**Freight Terms:** PPD

**Reference #:** 25060612



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

**Grand Total of Containers:** 1

**Container IDs:** 00093456780013777942

\*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.\*



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

0000091249

Date: 6/27/2025

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#25060612	UPS Ground	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

RLSQ30707 (AM)

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

Thank you for your business!

Subtotal	5,782.50
Freight	0.00
Sales Tax	403.20
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
<b>Balance USD</b>	<b>6,185.70</b>