

SHIP8, INC.

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

PO No. 25060606
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

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

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)	72.00	Each	80.00	

Jm.

Total Extended Price =

25060606



RE: PO Request Approvals

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 6/24/2025 3:15 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, June 24, 2025 11:17 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: PO Request Approvals

Hi Jessica

Attached is a req form needing your approval for 1 skid of labels at SD3.



SHIP8 INC.

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

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

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Tuesday, June 24, 2025 2:07 PM



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ30706

Valid through July 24, 2025 @ 4:59 pm

Prepared For:

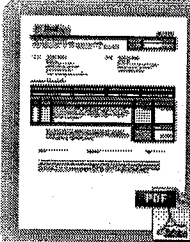
Ship8, Inc.
Christine Jenkins
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
christine.jenkins@ship8.com

Ship To:

Ship8, Inc.
Christine Jenkins
Phone: 912.373.7778
311 International Trade 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
full payment

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

\$5,760.00
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.

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 25060606

(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 @ 3:06 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

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www.xpo.com



CINWY

DELIVERY RECEIPT
CUSTOMER COPY

PAGE
1 OF 1



PRO NUMBER
977-705912

EQUIP NUMBER 463-1226		DATE 06/25/2025	ORIGIN NMP	DESTINATION NSA	OUR REVENUE	ADVANCE	BEYOND	ROUTE PWT 3
CONSIGNEE SHIP8, INC. CHRISTINE JENKINS 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA US 31407		SHIPPER SCANSOURCE 8650 COMMERCE DR STE 100 SOUTHAVEN, MS US 38671-7391		BILL TO		APPT		
SHIPPER NUMBERS SN# 25060606 PO# 1000016948								
HM	PCS	DESCRIPTION OF ARTICLES AND REMARKS						
1	1	PALLET MEDIA CLASS 100						
		TOTAL		WEIGHT (LBS.)		RATE		CHARGES
		PO NUMBERS: 1000016948, 68425, TEMP, 25060606		1630				PPD
		OTHER REFERENCE NUMBERS: SN 0061964787		1630				
		SPECIAL INSTRUCTIONS: 1 SKID 72 CARTONS LIFTGATE INSIDE DELIVERY AND PALLET JACK APPROVED IF REQUIRED PER DANNY DAVIS 1 SKID 72 CARTONS						
RECEIVED	PIECES ABOVE DESCRIBED FREIGHT	SHRINK WRAP INTACT? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	DELIVERED	PIECES	TIME	DRIVER SIGNATURE		DATE
	IN GOOD ORDER EXCEPT AS NOTED							/ /
			<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFTGATE SERVICE	CONSIGNEE SIGNATURE		PRINT CONSIGNEE NAME	DATE
			<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> CONSTRUCTION /UTIL				/ /
SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.								

WE'RE EXCITED TO ANNOUNCE WE'RE GOING PAPERLESS! COMING SOON: ELECTRONIC DELIVERY RECEIPTS.

Handwritten signature: J. Davis



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

0000091250

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. 311 International Trade Pkwy Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B	Terms
PO#25060606	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

RLSQ30706 (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
Balance USD	6,185.70