

SHIP8, INC.

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

PO No. 25070697
 PO Date 07/11/2025

ORDER FROM
 21

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

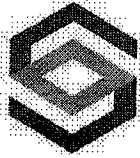
SHIP TO
 WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

Buyer 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)	7-18 48.00	Each	82.00	
2	06000BK10245	LABRIBBON - ZEBRA RIBBON- #06000BK10245 4.02 in x 1476 ft, 6000 Wax, 1in core. 5 cases / 24 per case	10.00	Each	223.00	

JAN.
JAN.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Redline Solutions
 ADDRESS: 3350 Scott Blvd Ste 501, Bld 5
 Santa Clara, CA 95054
 CONTACT TEL NO.: 25070697

DATE: 7/9/25
 WHS LOCATION: WDC
 DEPARTMENT: Wholesale

SHIP TO:

NAME: Ship8 INC
 ADDRESS: 221 Hanson Way
 Woodland, CA 95776
 CONTACT: Alex Gonzalez
 TEL NO.: 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Thermal Transfer 4x6 label Zperform 1500T	\$ 82.00	48	\$ 3,936.00	Labels for wholesale shipments	
	Zebra Wax Ribbon	\$ 223.00	10	\$ 2,230.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 6,166.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*
 SHIP8 PRESIDENT SIGNATURE: *Ron Capranos*
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 7/9/25
 DATE: 7/11/25
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to AP for payment process

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

Re: Redline PO's Labels & Ribbon

From Christine Jenkins <christine.jenkins@ship8.com>

Date Mon 7/14/2025 10:34 AM

To Jessica Jeng <jessica.jeng@jlahome.com>

Thank you!



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

From: Jessica Jeng <jessica.jeng@jlahome.com>
Sent: Monday, July 14, 2025 10:27 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Redline PO's Labels & Ribbon

Approved
Sent from my iPhone

On Jul 14, 2025, at 3:09 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached are 2 requisition forms needing your approval for labels at WOD.

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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: Friday, July 11, 2025 3:12 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Redline PO's Labels & Ribbon

Hi Christine,

Here are the two approvals, hope you have a great weekend!

See you next week.

Ron

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Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, July 11, 2025 12:39 PM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Redline PO's Labels & Ribbon

Hi Ron

I am following up of the 2 req forms attached for WOD.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, July 9, 2025 10:09 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Redline PO's Labels & Ribbon

Hi Ron

Attached are 2 requisition forms needing your approval for label replenishment at WOD.

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

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

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Wednesday, July 9, 2025 9:50 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Redline PO's Labels & Ribbon

Hi Christine - attached please find two PO req forms. One for direct thermal labels and the other for transfer thermal labels and ribbon.

Our current stock will be out by end of month.

Thanks,

Alex Gonzalez

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Alex Gonzalez

Director of Operations

2222 East Beamer Street

Woodland, CA 95776

O: 530-669-5991 **C:** 916-897-7622

<2025 07 11 WDC 4x6 direct Thermal - approved.pdf>


<2025 07 11 WDC 4x6 Thermal Transfer & Ribbon - approved.pdf>





Zebra Technologies International, LLC

3 Overlook Point
Lincolnshire, IL 60069-4302
UNITED STATES
T: +1.847.634.6700
www.zebra.com

Packing Slip Number: 4376482

Delivery Number: 85290306  Customer Number: 7920 Bill To: Redline Solutions 3350 Scott Blvd Ste 501 Bldg 5 Santa Clara CA 95054 United States Shipment Date: 16-JUL-2025	Ship To: SHIPS, INC. WDC 221 Hanson Way Woodland, CA 95776 United States Ship From: San Diego (111 CA2) Zebra Technologies Corporation 1440 Innovative Drive Suite 100 92154 San Diego United States Port Of Loading: Port Of Destination: Final Destination: WOODLAND, UNITED STATES Shipping Point: San Diego, CA, US
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Sales Order Number: 200157783	Customer PO: 0000068562
Order Date: 13-JUL-2025	End User PO: Attn: Christine Jenkins/PO#25070697
	Requester:
	Ship To Contact: Attn: Christine Jenkins/PO#25070697

Line	Qty	Unit	Item / Description / Customer Part Number / Commodity Code / UN Code	Net Wt (Kgs)	Total Net Wt (Kgs)	Item
1.1	48	CS	10021198 Label, Paper, 4x6in (101.6x152.4mm) 4821902000			
48 Product(s) Country of Origin United States						
2.1	10	CS	06000BK10245 Wax Ribbon, 102mmx450m (4.02inx1476ft), 6000 3702390100			
10 Product(s) Country of Origin China						

PN
7/18/25



Invoice

0000091392

3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Date: 7/17/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. WDC(4000) Attn: Christine Jenkins 221 Hanson Way Woodland, CA 95776-6211 USA

Customer P.O.	Ship Via	F.O.B.	Terms
25070697	FedEx Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
10021198	4 x 6, Thermal Transfer, Fanfolded, two labels/fold, 2000/stack, 2 stacks/case, with perfs	48.00000000	82.000	3,936.00
- 1/2 Pallet				
06000BK10245	Wax Ribbon, 102mmx450m (4.02inx1476ft), 6000; Wax, 25mm (1in) core, 24/box	10.00000000	223.000	2,230.00
FedEx Freight tracking number 8451273994				

Quote RLSQ30819 (AM)

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

Thank you for your business!

Subtotal	6,166.00
Freight	352.50
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	6,518.50