

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

25080834

PO Date

08/07/2025

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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) | 144.00 | Each | 81.00 | 81.00 |

8-13

JMW.

ETA 8-12

Total Extended Price =

 Outlook

Re: 2025 8 7 SD3 REDLINE LABELS

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 8/7/2025 11:25 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Aug 7, 2025, at 7:43 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Please approve of the attached req form for labels needed at SD3.

<Outlook-0qblij3.png>

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: Thursday, August 7, 2025 10:31 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: 2025 8 7 SD3 REDLINE LABELS

Here are the 3 requests.

Thanks

Ron

<Outlook-cvfh2le.png>

Ron Capranos



Completed 8/13/2025
PACKING SLIP

Date: 8/7/2025 2:41:51 PM
Purchase Order #: 68745
Order: 0062060155

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.
311 International Trade Pkwy 25080834
Port Wentworth, GA 31407

Carrier: XPO
Freight Terms: PPD

Reference #: 25080834



| ITEM # | DESCRIPTION | ORDERED | SHIPPED |
|-------------------|--|---------|---------|
| ZEB-10015366-CASE | ZPERF 1000D 4X6 2000/ROLL 2/CASE FANFOLD | 144 | 144 |

Grand Total of Containers: 2

Container IDs: 00093456780013882998, 00093456780013883001

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.

rec
144 cases
8-13-25
CA

Christine Jenkins



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

0000091581

Date: 8/8/2025

Salesperson: AM

Customer: SHIP8

Contact: Flora Chu

| Sold To | Ship To |
|--|---|
| Ship8, Inc. ap.ship8@ship8.com USA | SHIP8, Inc. Attn: PO#25080834 311 International Trade Pkwy Port Wentworth, GA 31407-9265 USA |

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---------------|---------------|--------|-------------|
| 25080834 | XPO Logistics | 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. | 144.00000000 | 81.000 | 11,664.00 |
| Insurance | Shipping Insurance | 1.00000000 | 45.500 | 45.50 |

XPO Logistics tracking number 977703440

Quote RLSQ31111 (AM)

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

Thank you for your business!

| | |
|-----------------------|------------------|
| Subtotal | 11,709.50 |
| Freight | 0.00 |
| Sales Tax | 0.00 |
| Trade Discount | 0.00 |
| Payment/Credit Amount | 0.00 |
| Additional Charges | 0.00 |
| Balance USD | 11,709.50 |