

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

Page

1 OF 1

PO Date

08/25/2025

PO No.

25080910-1

**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	IT016 ZEBRA MAINTENANCE	Renewal Term: 27-Sep-2025 to 27-Sep-2026	111.00	Each	95.00	1

Total Extended Price =





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Re: 2025 8 25 SD3 WOD 42Gears SureMDM Renewal Quotes

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Mon 8/25/2025 12:22 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Aug 25, 2025, at 9:04 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Hi Jessica*

*Attached are the renewal for annual equipment subscription needing your approval.*

*I copied and pasted Ron's approval because he cannot sign until later on.*

*Let me know if you need anything else from me.*

<image.png>

<image.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:** Monday, August 25, 2025 11:15 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: 2025 8 25 SD3 WOD 42Gears SureMDM Renewal Quotes

Hi Christine

I'm out of the office at the moment so it's going to take me a few hours before I can sign off on this, but these are approved. I am aware of it.

Thanks

Ron

On Aug 25, 2025, at 11:00 AM, Christine Jenkins  
<Christine.Jenkins@ship8.com> wrote:

**Hi Ron**

***Attached is the requisition form for your approval of the annual equipment subscription at SD3 and WOD.***

***I've also included the quotes for your review.***

***I'll send over the SD2 requisition once Gil has signed it.***

**<image.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:** Gil Strawn <gil.strawn@ship8.com>  
**Sent:** Wednesday, August 20, 2025 1:41 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: 42Gears SureMDM Renewal Quotes

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Gil Strawn  
IT Director  
550 Northport Pkwy  
Port Wentworth, GA 31407



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ31235

Valid through September 14, 2025 @ 4:59 pm

**Prepared For:**

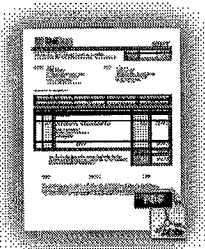
SHIP8, Inc/E&E  
Gil Strawn  
Phone: 912.373.7778  
311 International Trade Parkway  
Port Wentworth, GA 31407  
gil.strawn@ship8.com

**Ship To:**

SHIP8, Inc/E&E  
Gil Strawn  
Phone: 912.373.7778  
311 International Trade Parkway  
Port Wentworth, GA 31407  
gil.strawn@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
<b>42Gears MDM</b>				
111	SureMDM Enterprise - SaaS Annual Subscription		\$95.00	\$10,545.00
	Terms and Conditions: Renewal Term: 27-Sep-2025 to 27-Sep-2026			
<b>SubTotal</b>				<b>\$10,545.00</b>

**SubTotal: \$10,545.00**  
**Shipping: \$0.00**  
**Sales Tax: \$0.00**  
**Total: \$10,545.00**

**Payment Options**

<input checked="" type="radio"/>	Terms Purchase (purchase amount \$10,545.00)	<b>\$10,545.00</b> full payment
<input type="radio"/>	Credit Card Purchase (purchase amount \$10,545.00)	<b>\$10,545.00</b> full payment

## Ready to Accept?

### 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. If paying via Credit Card, a 4% processing fee will be applied to each transaction. Any applicable tariff surcharges will be applied to the final invoice.

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**

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

**Comments**

**Email Address**

gil.strawn@ship8.com

**Printed Name**

**Signature**

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

### Have Questions?

Not Ready To Accept? Have 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.

**Re: Redline Invoices**

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From Gil Strawn <gil.strawn@ship8.com>  
Date Mon 9/15/2025 8:49 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, I approve.

Get [Outlook for Android](#)

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, September 15, 2025 8:36:46 AM  
**To:** Gil Strawn <gil.strawn@ship8.com>  
**Subject:** Re: Redline Invoices

*It was approved but I need confirmation that you approve of the invoices for AP purposes*



**SHIP8 INC.**

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:** Gil Strawn <gil.strawn@ship8.com>  
**Sent:** Monday, September 15, 2025 8:31 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: Redline Invoices

These were already processed and approved?

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

**Sent:** Monday, September 15, 2025 8:25 AM

**To:** Gil Strawn <gil.strawn@ship8.com>

**Subject:** Redline Invoices

*Hi Gil*

*Please take a look at the attached invoices and let me know if you approve them for payment.*

**0000091813 - SD3**

**0000091814 - SD2**

**0000091815 - WOD**



**SHIP8 INC.**

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

**O:912-373-7778 X 3825**

**<https://ship8.com/>**



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

0000091813

Date: 9/9/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. AP.ship8@ship8.com	SHIP8, Inc. 311 International Trade Pkwy Attn:Gil Strawn/PO#25080910-1 Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B	Terms
25080910-1	Electronic	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
UEETS0012M	SureMDM Enterprise - SaaS Annual Subscription	111.00000000	95.000	10,545.00
Renewal Term: 27-Sep-2025 to 27-Sep-2026				

Ref RLSQ31235 (AM)

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

Thank you for your business!

Subtotal	10,545.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
<b>Balance USD</b>	<b>10,545.00</b>