

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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	IT016 ZEBRA MAINTENANCE	Renewal Term: 11-Sep-2025 to 11-Sep-2026	59.00	Each	95.00	95.00

Total Extended Price =

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

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/>

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/>**

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

--
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 RLSQ31304

Valid through September 24, 2025 @ 4:59 pm

Prepared For:

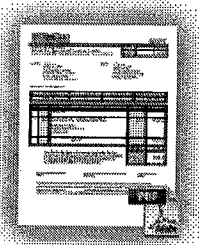
SHIP8, Inc/E&E
Gil Strawn
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
gil.strawn@ship8.com

Ship To:

SHIP8, Inc/E&E
Gil Strawn
Phone: 912.373.7778
550 Northport 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
42Gears MDM				
59	SureMDM Enterprise - SaaS Annual Subscription Terms and Conditions: Renewal Term: 27-Sep-2025 to 27-Sep-2026		\$95.00	\$5,605.00
SubTotal				\$5,605.00

SubTotal: \$5,605.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$5,605.00

Payment Options

<input checked="" type="radio"/> Terms Purchase (purchase amount \$5,605.00)	\$5,605.00 full payment
<input type="radio"/> Credit Card Purchase (purchase amount \$5,605.00)	\$5,605.00 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

25080910

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

Comments

Email

gil.strawn@ship8.com

Address

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.*

 Outlook

Re: Redline Invoices

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](#)

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/>

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?

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/>



Invoice

0000091815

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: 9/9/2025

Salesperson: AM

Customer: Ship8

Contact:

Sold To	Ship To
Ship8, Inc. AP.Ship8@Ship8.com	SHIP8, Inc 2222 E Beamer St. Woodland, CA 95776-6226 USA

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

Item	Description	Qty Shipped	Price	Amount
UEETS0012M	SureMDM Enterprise - SaaS Annual Subscription	23.00000000	95.000	2,185.00
Renewal Term: 27-Sep-2025 to 27-Sep-2026				
UEETS0012M	SureMDM Enterprise - SaaS Annual Subscription	36.00000000	95.000	3,420.00
Renewal Term: 27-Sep-2025 to 27-Sep-2026				

RLSO31304 (AM)	Subtotal	5,605.00
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
	Additional Charges	0.00
	Balance USD	5,605.00

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

Thank you for your business!