

**SHIP8, INC.**

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

PO No. 25090950  
PO Date 09/02/2025  
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	81.00	

*9-5*

Total Extended Price =



Re: 2025 9 2 SD3 Redline Labels

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Tue 9/2/2025 11:51 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Sep 2, 2025, at 8:12 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Hi Jessica*

*Attached is a req form needing your approval for 1 pallet of 4x6 labels at SD3.*

<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:** Tuesday, September 2, 2025 10:36 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: Req Form

Hi Christine,

Here is the approval.

Thanks

Ron



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ31341

Valid through September 27, 2025 @ 4:59 pm

Prepared For:

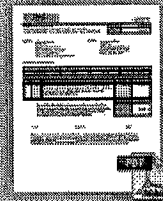
SHIP8, Inc  
Christine Jenkins  
Phone: 912.373.7778  
550 Northport Parkway  
Port Wentworth, GA 31407  
christine.jenkins@ship8.com

Ship To:

SHIP8, Inc  
Christine Jenkins  
Phone: 912.373.7778  
311 International 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 - Perforated, Fanfold - 2000 / stack - 2 stacks / Pack, 72 packs/pallets, quoted per pack		\$81.00	\$5,832.00
			<b>SubTotal:</b>	<b>\$5,832.00</b>
			<b>Shipping:</b>	<b>\$0.00</b>
			<b>Sales Tax:</b>	<b>\$0.00</b>
			<b>Total:</b>	<b>\$5,832.00</b>

Payment Options

Terms Purchase (purchase amount \$5,832.00)	\$5,832.00 full payment
Credit Card Purchase (purchase amount \$5,832.00)	\$5,832.00 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. 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** 26090950

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

**Comments**

**Email Address** christine.jenkins@ship8.com

**Printed Name** chistine jenkins

**Signature** \*\*\*\*\*

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

*This document was accepted on September 2, 2025 @ 8:59 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*



<b>Equip Number</b> 463-1226	<b>Date</b> 09/02/2025	<b>Origin</b> NMP	<b>Destination</b> NSA	<b>Our Revenue</b>	<b>Advance</b>	<b>Beyond</b>	<b>Route</b> PWT-3
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<b>Consignee</b> SHIP8, INC. 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA US 31407	<b>Shipper</b> SCANSOURCE 8650 COMMERCE DR STE 100 SOUTHAVEN, MS US 38671-7391	<b>Bill To</b>	<b>Appointment</b>
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**Shipment Numbers**  
PO# 1000016948, 68912, 25090950, TEMP, SN 0062116711, SN# 25090950

HM	PCS	Description of Articles and Remarks	Weight	Rate	Charges
	1	PALLET MEDIA CLASS 100	1623		
	1	TOTAL <b>CHILD PRO #s: 2314-809475</b> SPECIAL INSTRUCTIONS:1 SKID 72 CARTONS LIFTGATE INSIDE DELIVERY AND PALLET JACK APPROVED IF REQUIRED PER DANNY DAVIS 1 PLT STC 72 CTN SLC	1623		PPD
<b>Driver Notes</b>					

<b>Received</b> PIECES ABOVE. DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.	<input type="checkbox"/> Inside Delivery	<input type="checkbox"/> Residential Delivery	<b>Shrink Wrap Intact?</b>	<b>Driver Name</b>	<b>Date</b>
	<input type="checkbox"/> Liftgate Service	<input type="checkbox"/> Construction Util.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	MATT W	09/05/2025
<b>Delivered</b> 1 Of 1	<b>Time</b> 13:07	<b>Consignee Signature</b> <i>KIPSEN</i>	<b>Consignee Name</b> KRISTYL IPSEN	<b>Date</b> 09/05/2025	

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.



# Invoice

0000091753

\*\*\*\*Reprint\*\*\*\*

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: 9/3/2025  
 Salesperson: AM  
 Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: PO#25090950 311 International Trade Pkwy Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B.	Terms
25090950	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	81.000	5,832.00
- One Pallet				
Insurance	Shipping Insurance	1.00000000	22.500	22.50

XPO Logistics tracking number 491935592

Quote RLSQ31341 (AM)

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

Thank you for your business!

Subtotal	5,854.50
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>5,854.50</b>