

SHIP8, INC.

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

PO No. 25101212
PO Date 10/22/2025
Page 1 OF 1

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

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)	72.00	Each	80.00	

JMN 10-29

Total Extended Price =

RE: 2025 10 22 WOD Redline Labels

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 10/22/2025 2:09 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, October 22, 2025 10:48 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2025 10 22 WOD Redline Labels

Hi Jessica

Attached is a req form needing your approval for labels at WOD.



SHIP8 INC.

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: Wednesday, October 22, 2025 1:33 PM

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



PACKING SLIP

Date: 10/22/2025 8:25:42 PM
Purchase Order #: 69243
Order: 0062237316

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. WDC(4000) 221 Hanson Way Christine Jenkins 25101212 Woodland, CA 95776 Christine Jenkins

Carrier: ODFL
Freight Terms: PPD

Reference #: 25101212

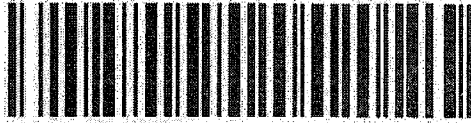


Table with 4 columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Row 1: ZEB-10015366-CASE, ZPERF 1000D 4X6 2000/ROLL 2/CASE FANFOLD, 72, 72

Grand Total of Containers: 1

Container IDs: 00093456780014080201

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.

Handwritten note: PN 10/29/25



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

0000092197

Date: 10/23/2025

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
25101212	Bestway 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	80.000	5,760.00
- 1 pallet				
Insurance	Shipping Insurance	1.00000000	22.500	22.50
Old Dominion Freight tracking number 06247464966				

Quote RLSQ31832 (AM)
 GST ID: 81255 0432 RT9999
 PST ID: PST-1479-0575

Thank you for your business!

Subtotal	5,782.50
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	5,782.50