

**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**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT 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	

81.00

Each

72.00

Qty Ordered

LAB4X6DT - 4x6 DIRECT TRANSFER-  
#10015366 ZEBRA 4 X 6 DIRECT  
THERMAL SHIPPING LABELS (UNIT  
PRICE IS PER PACK, 2 PACKS/CS, 72  
CS/PLT)

10015366

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

81.00

Each

72.00

Qty Ordered

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



# 2025 11 25 SD2 Redline Labels

Final Audit Report

2025-12-01

Created:	2025-11-25
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0SngKPWCA2BvIQ4gu5E1MQMVcYAOv5b

## "2025 11 25 SD2 Redline Labels" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2025-11-25 - 6:33:07 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2025-11-25 - 6:33:31 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2025-12-01 - 12:16:25 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2025-12-01 - 12:17:04 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-12-01 - 12:17:06 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-12-01 - 12:19:50 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-12-01 - 12:20:19 PM GMT - Time Source: server
-  Agreement completed.  
2025-12-01 - 12:20:19 PM GMT

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**Re: 2025 11 25 SD2 Redline Labels between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!**

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Mon 12/1/2025 11:39 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Dec 1, 2025, at 4:28 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Hi Jessica*

*Attached is a req form needing your approval for 1 pallet of labels at SD2.*

*<Outlook-bdqbd2dk.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:** Adobe Sign <adobesign@adobesign.com>  
**Sent:** Monday, December 1, 2025 7:20 AM  
**To:** Edward Maxwell <edward.maxwell@ship8.com>; Ron Capranos <ron.capranos@ship8.com>;  
Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** 2025 11 25 SD2 Redline Labels between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

 Company Logo

 Adobe Acrobat Sign Logo



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ32125

Valid through December 25, 2025 @ 3:59 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  
550 Northport 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

**SubTotal:** \$5,832.00  
**Shipping:** \$0.00  
**Sales Tax:** \$0.00  
**Total:** \$5,832.00

Payment Options

Terms	\$5,832.00 full payment
Credit Card	\$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 3% 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** 25121372

*(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 December 1, 2025 @ 8:52 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 Standard Time UTC-08:00*



PACKING SLIP

Date: 12/1/2025 6:58:47 PM
Purchase Order #: 69470
Order: 0062321136

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
550 Northport Pkwy Christine Jenkins/PO#25121372
Port Wentworth, GA 31407-9286

Carrier: XPO
Freight Terms: PPD

Reference #: 25121372



Table with 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: 00093456780013827234

Instructions:
Please put on 1 pallet

\*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 in a circle: Rec 12-8-25 [Signature]



# Invoice

0000092481

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: 12/2/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: PO#25121372 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B	Terms
25121372	FedEx Ground		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
Insurance	Shipping Insurance	1.00000000	22.500	22.50

XPO Freight tracking number 428907010

Quote RLSQ32125 (AM)

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

Thank you for your business!

Subtotal	5,854.50
Freight	395.35
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
<b>Balance USD</b>	<b>6,249.85</b>