

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

Terms

Purchasing Dept

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	

JMN.
1-7

Total Extended Price =









2025 12 23 SD2 Redline Labels

Final Audit Report

2025-12-23

Created:	2025-12-23
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAy0U7fQqHP3K-_vJs4KEXBE6MGnRMuWVJ

"2025 12 23 SD2 Redline Labels" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-12-23 - 12:39:30 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-12-23 - 12:39:53 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-12-23 - 1:13:46 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-12-23 - 2:02:58 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-23 - 2:03:00 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-23 - 2:35:26 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-23 - 2:35:53 PM GMT - Time Source: server
-  Agreement completed.
2025-12-23 - 2:35:53 PM GMT

RE: 2025 12 23 SD2 Redline Labels between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 12/23/2025 6:00 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: Tuesday, December 23, 2025 7:13 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2025 12 23 SD2 Redline Labels between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

Hi Jessica

Attached is a req form needing your approval for 1 pallet of 4x6 labels at SD2.



SHIP8 INC.

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

**O:912-373-7778 X 3825
<https://ship8.com/>**



QUOTE

Redline Solutions, Inc.

3350 Scott Blvd., Bldg 5, Suite 501, Santa Clara, CA 95054
 PHONE: 408.562.1700 TOLL FREE: 888.801.2039 FAX: 408.727.6461

	RLSQ32320
DATE	12/22/2025

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

SHIP TO Christine Jenkins
 SHIP8, Inc
 550 Northport Parkway
 Port Wentworth, GA 31407
 Phone: 912.373.7778

PREPARED BY: Anthony Mattos

SALESPERSON	F.O.B.	PAYMENT TERMS	QUOTE EXPIRATION DATE
Anthony Mattos	Origin	Net 30	1/21/2026 3:59 PM

LINE	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	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
			TOTAL	\$5,832.00

*Does Not Include Shipping/Insurance or Applicable Sales Tax
 (Please note that 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.)*

Name

Signature

Date

Please accept my signature above as Purchase Order confirmation to expedite delivery of all above listed items. I agree to the terms and conditions attached to this quote and I am authorized to commit these funds. Please use _____ as Purchase Order/Billing reference to be used on invoices. This order is taxable. The bill to and ship to above are correct, or I have noted the changes.



PACKING SLIP

Date: 12/26/2025 1:02:10 PM
Purchase Order #: 69625
Order: 0062373107

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 25121450
Port Wentworth, GA 31407

Carrier: XPO
Freight Terms: PPD

Reference #: 25121450



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: 00093456780013610522

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.

Rec
1 pallet
1-7-26
CA



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

0000092656

Date: 12/29/2025

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Ship To

Ship8, Inc.
 ap.ship8@ship8.com
 USA

SHIP8, Inc.
 Attn: PO#25121450
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286 USA

Customer P.O. Ship Via P.O.B. Terms

25121450 XPO Logistics 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
Insurance	Shipping Insurance	1.00000000	22.500	22.50

XPO Logistics tracking number 428876346

Quote RLSQ32320 (AM)

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

Thank you for your business!

Subtotal	5,854.50
Freight	388.65
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00

Balance USD

6,243.15