

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

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	UDM	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)	216.00	Each	81.00	1

JMN

Total Extended Price =






2026 1 13 SD3 Redline

Final Audit Report

2026-01-15

Created:	2026-01-14
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAADFYYSmXN7jrETKaAocW9ddE01owkoNa7

"2026 1 13 SD3 Redline" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-14 - 6:47:04 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-14 - 6:47:19 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-14 - 7:50:25 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-15 - 1:38:51 PM GMT - Time Source: server
-  Agreement completed.
2026-01-15 - 1:38:51 PM GMT

Re: 2026 1 13 SD3 Redline between SHIP8 Inc and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 1/15/2026 11:45 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Jan 15, 2026, at 5:42 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

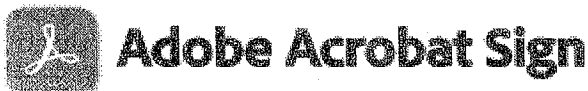
Attached is a req form needing your approval for 3 pallets of labels at SD3.

<Outlook-th1epnm5.png>

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

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

From: Adobe Sign <adobesign@adobesign.com>
Sent: Thursday, January 15, 2026 8:38 AM
To: Christine Jenkins <christine.jenkins@ship8.com>; Ron Capranos <ron.capranos@ship8.com>
Subject: 2026 1 13 SD3 Redline between SHIP8 Inc and Ron Capranos is Signed and Filed!





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

	RLSQ32437
DATE	1/13/2026

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
 311 International 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	2/12/2026 3:59 PM

LINE	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	216	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	\$17,496.00
			SUBTOTAL	\$17,496.00
			TOTAL	\$17,496.00

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.

*Rec 3 pallets
 1-22-26
 [Signature]*



Invoice

0000092782

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: 1/16/2026
 Salesperson: AM
 Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: PO#26010063 311 International Trade Pkwy Port Wentworth, GA 31407-9265 USA

Customer P.O.	Ship Via	F.O.B.	Terms
26010063	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.	216.00000000	81.000	17,496.00
Insurance	Shipping Insurance	1.00000000	68.000	68.00
XPO Logistics tracking number 509239894				

Quote RLSQ32437 (AM)

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

Thank you for your business!

Subtotal	17,564.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	17,564.00