

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

PO No.

26010071

PO Date

01/19/2026

Page

1 OF 1

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

IT001 - PRINTERS

Zebra Kit Acc QLn4/ZQ63-VC - 15V - 60V
to 12V

8.00

Each

328.00

1-29

Low.

Total Extended Price =



SHIP8 INC.

DATE 1/19/2026
WHS LOCATION SD2
DEPARTMENT IT DEPT

SUPPLIER / VENDOR:
NAME: REDLINE SOLUTIONS
ADDRESS:
CONTACT:
TEL. NO.:

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 550 NORTHPORT PARKWAY
CONTACT: PORT WENTWORTH GA, 31407
TEL. NO.: 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes one row for 'Zebra Kit Acc QLn4/ZQ63-VC - 15V - 60V to 12V' and an ESTIMATED TOTAL row.

Check box-if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE:
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY
ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one), and instructions for vendor/invoice, COD/prepaid check, credit card, and employee expense report.

Signature: Gil H Strawn
Email: gil.strawn@ship8.com

Signature: Ron Capranos
Email: ron.capranos@ship8.com










2026 1 19 SD2 REDLINE

Final Audit Report

2026-01-19

Created:	2026-01-19
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2E9enY2kYoKo0gKsTXP9jBzIJEB6Eq3O

"2026 1 19 SD2 REDLINE" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-19 - 3:41:50 PM GMT
-  Document emailed to gil.strawn@ship8.com for signature
2026-01-19 - 3:42:07 PM GMT
-  Email viewed by gil.strawn@ship8.com
2026-01-19 - 3:42:20 PM GMT
-  Signer gil.strawn@ship8.com entered name at signing as Gil H Strawn
2026-01-19 - 3:43:02 PM GMT
-  Document e-signed by Gil H Strawn (gil.strawn@ship8.com)
Signature Date: 2026-01-19 - 3:43:04 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-19 - 3:43:06 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-19 - 3:48:12 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-19 - 3:48:49 PM GMT - Time Source: server
-  Agreement completed.
2026-01-19 - 3:48:49 PM GMT



www.redlinesolutions.com

408-562-1700

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

Quote RLSQ32376

Valid through February 5, 2026 @ 3:59 pm

Prepared For:

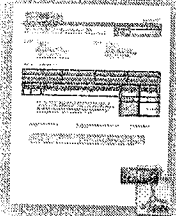
SHIP8, Inc
Gil Strawn
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
gil.strawn@ship8.com

Ship To:

SHIP8, Inc
Gil Strawn
Phone: 912.373.7778
550 Northport Parkway
Port Wentworth, GA 31407
gil.strawn@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
8	Zebra Kit Acc QLn4/ZQ63-VC - 15V - 60V to 12V		\$328.00	\$2,624.00

SubTotal: \$2,624.00
Shipping: \$0.00
Sales Tax: \$0.00
Total: \$2,624.00

Payment Options

<input type="radio"/> Terms	\$2,624.00 full payment
<input type="radio"/> Credit Card	\$2,624.00 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 26010071

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

Comments

Email Address gil.strawn@ship8.com

Printed Name chistine jenkins

Signature *****

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

**This document was accepted on January 19, 2026 @ 7:56 am.
An email confirmation was sent to gil.strawn@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

This page was created using QuoteValet - The online quote delivery and acceptance vehicle for QuoteWerks.



February 11, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 494229745714

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	AGARCIA	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Jan 29, 2026 14:24

Shipping Information:

Tracking number:	494229745714	Ship Date:	Jan 27, 2026
		Weight:	20.9 LB/9.49 KG
Recipient:		Shipper:	
PORT WENTWORTH, GA, US,		Herbon, KY, US,	

Reference	2267488347
Purchase Order	PO26010071/14630391
Shipment ID	494229745714

1-29-26
AG

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.



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

0000092849

Date: 1/28/2026

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To **Ship To**

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

SHIP8, Inc.
 Attn: Gil Strawn
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286 USA

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

26010071 UPS Ground Origin Net 30 Days

Item	Description	Qty Shipped	Price	Amount
P1050667-026	QLN420 Forklift vehicle cradle W/ 15-60VDC adapter	8.00000000	328.000	2,624.00
Insurance	Shipping Insurance	1.00000000	12.540	12.54
FedEx tracking number 494229745714				

Quote RLSQ32376 (AM)

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

Thank you for your business!

Subtotal	2,636.54
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	2,636.54