

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

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

Page

1 OF 1

PO No.

26020143

PO Date

02/04/2026

Ship Via

Best possible

Terms

Net 30 Days

Buyer

Purchasing Dept

FOB

FOB Origin

Unit Price

72.00

81.00

UOM

Each

Extended Price

48.00

82.00

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	72.00	81.00
2	10021198	LAB4X6TT - 4x6 THERMAL TRANS - #10021198 LABEL PAPER, 4X6IN, THERMAL TRANSFER, Z-PERFORM 1500T, FANFOLED CORE, 4 PACKS/ CARTON	48.00	Each	48.00	82.00

2-10

2-11

John

↓

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 2/4/26
 WHS LOCATION WDC
 DEPARTMENT Wholesale

SUPPLIER / VENDOR:

NAME Redline Solutions
 ADDRESS 3350 Scott Blvd Ste 501, Bld 5
Santa Clara, CA 95054
 CONTACT
 TEL NO.

SHIP TO:

NAME Ship8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Direct Thermal 4x6 label Zperform 200D	\$ 81.00	72	\$ 5,832.00	Labels for wholesale shipments	
	Thermal transfer 4x6 label Zperform 200D	\$ 82.00	48	\$ 3,936.00	Labels for wholesale shipments	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 9,768.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2/4/26
 DATE: 02/04/2026
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) → Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement

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

RE: 2026 2 4 Woodland Redline PO

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 2/4/2026 2:02 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, February 4, 2026 6:09 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2026 2 4 Woodland Redline PO

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, February 4, 2026 8:47 AM

PICK TICKET

THIS IS NOT AN INVOICE

Page 1 of 1
2/4/2026
6:26 PM

Ticket # 322674798

FlatWorld XPO Logistics



PO # PO#26020143

End-User PO # 0000069869

Ship To:
Ship8, Inc.
Christine Jenkins/PO#26020143
221 Hanson Way
Woodland, CA 95776
United States

REDLINE SOLUTIONS
3350 Scott Blvd
BLD 5 #501
Santa Clara, CA 95054
United States

For Questions Call: (888) 801-2039
<https://www.redlinesolutions.com>

Zone	Location	Part #	Total Ordered	Qty Shipped	UOM	Product Description Location Information	Weight
35	35B24A01	10021198	48	48.0000	CTN	Zebra TT Label, Paper (4" x 6") (FF)	1,005.12

2-11-26

3 cartons
oil damage

PPN
2/11/26



CARTON CONTENT LIST

Purchase Order #:	69870
Invoice Number:	
Shipment Number:	0062455460
Carrier:	ODFL
Carton #:	00093456780013389480
Reference #:	26020143
QC Name:	mngnette

Shipper Name and Address:
REDLINE SOLUTIONS INC.
3350 Scott Blvd., Bldg 5, Suite 501
SANTA CLARA, CA 95054

Consignee Name and Address:
Ship8, Inc.
8888888888
221 Hanson Way Christine Jenkins 26020143
Woodland, CA 95776
Christine Jenkins

Item #	Description	Quantity
ZEB-10015366-CASE	ZPERF 1000D 4X6 2000/ROLL 2/CASE FANFOLD	72

2/10/26
PN

Instructions:

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.



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

0000092935

Date: 2/6/2026

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
26020143	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	81.000	5,832.00
10021198	4 x 6, Thermal Transfer, Fanfolded, two labels/fold, 2000/stack, 2 stacks/case, with perfs	48.00000000	82.000	3,936.00
Insurance	Shipping Insurance	1.00000000	22.500	22.50
Old Dominion Freight tracking number 06247191643 - Line 1				
XPO Logistics Freight tracking number 103744012 - Line 2				

Quote RLSQ32660 (AM)

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

Thank you for your business!

Subtotal	9,790.50
Freight	948.78
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	10,739.28