

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	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)	216.00	Each	81.00	

LMW.
4.27

Total Extended Price =









2026 4 21 SD2 SD3 REDLINE LABELS

Final Audit Report

2026-04-22

Created:	2026-04-21
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CEBJCHBCAABAAvwSUWnsRYOw87UCgoNMPAyVRoEvAdGRF

"2026 4 21 SD2 SD3 REDLINE LABELS" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-21 - 3:23:02 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-04-21 - 3:23:51 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-04-21 - 3:33:08 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-04-21 - 3:33:25 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-21 - 3:33:27 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-22 - 11:39:42 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-22 - 12:03:44 PM GMT - Time Source: server
-  Agreement completed.
2026-04-22 - 12:03:44 PM GMT

Re: 2026 4 21 SD2 SD3 REDLINE LABELS between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 4/22/2026 11:35 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Apr 22, 2026, at 5:07 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a req form needing your approval for 3 pallets of labels which will be shared between SD2 and SD3.

We have a large projected order of approximately 65K orders with Walmart next month.

<Outlook-ebw5jzlo.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: Wednesday, April 22, 2026 8:03 AM
To: Ron Capranos <ron.capranos@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: 2026 4 21 SD2 SD3 REDLINE LABELS between SHIP8 Inc, edward maxwell 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

	RLSQ33314
DATE	4/21/2026

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	5/21/2026 4:59 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.



Equip Number 435-5351	Date 04/22/2026	Origin NMP	Destination NSA	Our Revenue	Advance	Beyond	Route PWT-1LG
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Consignee SHIP8 INC CHRISTINE JENKINS 311 INTERNATIONAL PARKWAY PORT WENTWORTH, GA US 31407	Shipper SCANSOURCE 8650 COMMERCE DR STE 100 SOUTHAVEN, MS US 38671-7391	Bill To	Appointment
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Shipment Numbers
PO# 7000016948, 71363, 26040484, SN 0062642491, SN# 26040484

HM	PCS	Description of Articles and Remarks	Weight	Rate	Charges
	4	PALLET MEDIA CLASS 100 OBR REWEIGH OF SHIPMENT FEE	4885		
	4	TOTAL CHILD PRO #s: 2519-887554, 2519-887565, 2519-887576, 2519-887580 SPECIAL INSTRUCTIONS: 4 SKIDS 216 CARTONS LIFTGATE INSIDE DELIVERY AND PALLET JACK APPROVED IF REQUIRED PER DANNY DAVIS 4 PLT STC 216 CTNS REWEIGHED PER WEIGHT CERTIFICATE	4885		PPD
Driver Notes					

Received PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.	<input type="checkbox"/> Inside Delivery	<input type="checkbox"/> Residential Delivery	Shrink Wrap Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Driver Name IRVIN F	Date 04/27/2026
	<input type="checkbox"/> Liftgate Service	<input type="checkbox"/> Construction Util.			
Delivered 4 Of 4	Time 08:59	Consignee Signature <i>[Signature]</i>	Consignee Name KRISTYL IPSEN	Date 04/27/2026	

SUBJECT TO TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT.

4-27-26
CA.



Invoice

No: INV-0000094417

RedLine Solutions

3350 Scott Blvd, Suite 501, Bldg 5
Santa Clara, CA 95054
Accounts.Receivable@redlinesolutions.com

Balance Due
\$18,956.47

Bill To
SHIP8, Inc.
ap.ship8@ship8.com
USA

Invoice Date : April 23, 2026
Terms : Net 30
Due Date : May 23, 2026
P.O.# : 26040484
Sales person : Anthony Mattos
Ship Method : XPO Logistics
Tracking : 556961790
Quote : RLSQ33314 (AM)

Ship To
Attn: Christine Jenkins/PO#26040484
311 International Parkway
Port Wentworth, GA 31407
U.S.A

#	Item & Description	Qty	Rate	Amount
1	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.	216.00 Stack	81.00	17,496.00
2	Insurance Shipping Insurance	1.00 Each	69.50	69.50
3	Freight Freight	1.00 Each	1,390.97	1,390.97
			Sub Total	18,956.47
			Total	\$18,956.47
			Balance Due	\$18,956.47

Notes

3 Pallets