

**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

**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)	72.00	Each	81.00	
2	10021198	LAB4X6TT - 4x6 THERMAL TRANS - #10021198 LABEL, PAPER, 4X6IN, THERMAL TRANSFER Z-PERFORM 1500T, FANFOLDED CORE, 4 PACKS/ CARTON	96.00	Each	82.00	

*JML*  
*6-2*

*JML*  
*6-17*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR.

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

DATE: 5/27/26  
 WHS LOCATION: WDC  
 DEPARTMENT: Wholesale

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	96	\$ 7,872.00	Labels for wholesale shipments	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 13,704.00</b>		

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: 5/27/26  
 DATE: 05/27/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)   
 COD / PREPAID   
 COMPANY CREDIT CARD / CARD HOLDER   
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process  
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check  
 Submit approved requisition form and receipt to Credit Card Holder  
 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)

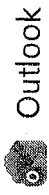
Email PDF to AP.SHIP8@SHIP8.com

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



Outlook

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**Re: Redline PO**

**From** Jessica Jeng <jessica.jeng@jlahome.com>

**Date** Wed 5/27/2026 11:11 AM

**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved

Sent from my iPhone

On May 27, 2026, at 5:43 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

**Good morning Jessica**

**Attached is a req form needing your approval for labels in Woodland.**

<image.png>

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

O:912-373-7778 X 3825

<https://ship8.com/>

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PACKING SLIP

Date: 5/28/2026 3:21:38 PM
Purchase Order #: 71600
Order: 0062727192

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.
221 Hanson Way Christine Jenkins/PO#26050620
Woodland, CA 95776

Carrier: FXFE
Freight Terms: PPD

Reference #: 71600

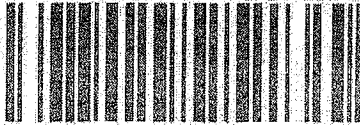


Table with 4 columns: ITEM #, DESCRIPTION, ORDERED, SHIPPED. Row 1: ZEB-10015366-CASE, ZPERF 1000D 4X6 2000/ROLL 2/CASE FANFOLD, 72, 72

Grand Total of Containers: 1

Container IDs: (00)093456780013975685


\*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.\*

Handwritten note: PN 6/2/26


**Zebra Technologies International, LLC**

3 Overlook Point  
 Lincolnshire, IL 60069-4302  
 UNITED STATES  
 T: +1.847.634.6700  
 www.zebra.com

**Packing Slip Number: 4534331**

<b>Delivery Number:</b> 86858350  <b>Customer Number:</b> 6081 <b>Bill To:</b> Scansource 6 Logue Ct Ste G Ste G Greenville SC 29615 United States  <b>Shipment Date:</b> 05-JUN-2026	<b>Ship To:</b> SHIP8, Inc. 221 Hanson Way Christine Jenkins/PO#26050620 Woodland, CA 95776 United States  <b>Ship From:</b> San Diego (111 CA2) Zebra Technologies Corporation 1440 Innovative Drive Suite 100 92154 San Diego United States  <b>Port Of Loading:</b> <b>Port Of Destination:</b> <b>Final Destination:</b> WOODLAND, UNITED STATES <b>Shipping Point:</b> San Diego, CA, US
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<b>Sales Order Number:</b> 201115778	<b>Customer PO:</b> 4602400773
<b>Order Date:</b> 28-MAY-2026	<b>End User PO:</b>
	<b>Requester:</b>
	<b>Ship To Contact:</b> Christine Jenkins/PO#26050620

Line	Qty	Unit	Item / Description / Customer Part Number / Commodity Code / UN Code	Net Wt (Kgs)	Total Net Wt (Kgs)	Item
1.1	96	CS	10021198 Label, Paper, 4x6in (101.6x152.4mm) 4821902000	4.7142	452.5632	

96 Product(s) Country of Origin United States

*Handwritten: PTD*

*Handwritten: 6/17/26*

<b>Shipment Information</b>						
<b>Ship Method</b>		FEDEX FREIGHT - PRIORITY				
<b>Terms of Delivery</b>		FCA, San Diego, CA, Incoterms 2020				
<b>Freight Terms</b>		Third Party Billing				
Tracking Number	LPN	Height CM / IN	Width CM / IN	Length CM / IN	Weight KG / LB	Cartons
8423688464	3417237	138 / 54	102 / 40	122 / 48	928.050 / 2046.000	96



# Invoice

No: INV-0000094725

### RedLine Solutions

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

**Balance Due**  
**\$6,323.19**

**Bill To**  
**SHIP8, Inc.**  
ap.ship8@ship8.com  
45875 Northport Loop East  
Fremont, CA 94538  
USA

Invoice Date : May 29, 2026  
Terms : Net 30  
Due Date : June 28, 2026  
P.O.# : 26050620  
Sales person : Anthony Mattos  
Ship Method : FedEx Freight  
Tracking : 8347047181  
Quote : RLSQ33618 (AM)

**Ship To**  
Attn: Christine Jenkins/PO#26050620  
221 Hanson Way  
Woodland, California 95776  
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.	72.00 Stack	81.00	5,832.00
2	Insurance Shipping Insurance	1.00 Each	20.41	20.41
3	Freight Freight	1.00 Each	470.78	470.78
			<b>Sub Total</b>	<b>6,323.19</b>
			<b>Total</b>	<b>\$6,323.19</b>
			<b>Balance Due</b>	<b>\$6,323.19</b>



# Invoice

No: INV-0000094801

**RedLine Solutions**

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

**Balance Due**  
**\$8,516.85**

**Bill To**

SHIP8, Inc.  
 ap.ship8@ship8.com  
 45875 Northport Loop East  
 Fremont, CA 94538  
 USA

Invoice Date : June 08, 2026  
 Terms : Net 30  
 Due Date : July 08, 2026  
 P.O.# : 26050620  
 Sales person : Anthony Mattos  
 Ship Method : FedEx LTL Freight  
 Tracking : 8423688464  
 Quote : RLSQ33618 (AM)

**Ship To**

Attn: Christine Jenkins/PO#26050620  
 221 Hanson Way  
 Woodland, California 95776  
 U.S.A

Qty	Part	Unit	Rate	Amount	Total
1	10021198 Zebra Z-Perform 2000T with Rubber Adhesive (Fanfold) - 4" Width x 6" Length - Permanent Adhesive - Thermal Transfer - White - Paper - Perforated, Fanfold - 2000 / Roll - 2 Pack	96.00 Each	82.00	7,872.00	7,872.00
2	Insurance Shipping Insurance	1.00 Each	26.59	26.59	26.59
3	Freight Freight	1.00 Each	618.26	618.26	618.26
<b>Sub Total</b>				8,516.85	8,516.85
<b>Total</b>				<b>\$8,516.85</b>	
<b>Balance Due</b>				<b>\$8,516.85</b>	