

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101237

WEB COMMERCE PARTNERS, INC DBA
LABELVALUE.COM
5445 HANGAR COURT
TAMPA, FL 33634
US

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

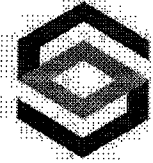
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	LV-LD-R4AW5B	4x6 Mobile Printer Labels	120.00	Each	4.94	
2	LV-LD-R2AQ5J	4x2 Mobile Printer Labels	40.00	Each	4.59	

zms ↓

Total Extended Price =



Purchase Requisition Form

DATE 8/23/25WHS LOCATION WDCDEPARTMENT Ecom

SHIP8 INC.

SUPPLIER / VENDOR

SHIP TO:

NAME	Label Value
ADDRESS	
CONTACT	
TEL NO.	

NAME	SHIP8 INC
ADDRESS	221 Hanson Way Woodland, CA 95776
CONTACT	Alex Gonzalez
TEL NO.	916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
LV-LD-R4AW5B	4x6 Mobile Printer Labels	4.94 \$5	120	\$ 592.80	ecom printers	
LV-LD-R2AQ5J	4x2 Mobile Printer Labels	4.59 \$5	40	\$ 183.60	ecom printers	
				\$ -		
				\$ -		
				\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 776.40		

 Check box if attaching quote

REQUESTER SIGNATURE: _____

WAREHOUSE DIRECTOR SIGNATURE: _____

SHIP8 PRESIDENT SIGNATURE: _____

E&E CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____

DATE: 8/23/25DATE: 8/25/25

DATE: _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____

ORDERED BY: _____

ETA DATE: _____

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 processCOD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid checkCOMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card holderEMPLOYEE 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



Order # 003144978

Status: Processing / Created: August 25, 2025 (Christine Jenkins)

Item	Item #	Price	Qty	Subtotal
Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B	LV-LD-R4AW5B	\$4.94	Ordered 120	\$592.80
Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer Labels	LV-LD-R2AQ5J	\$4.59	Ordered 40	\$183.60
Subtotal				\$776.40
Shipping				\$0.00
Grand Total (Excl.Tax)				\$776.40
Tax				\$62.13
Grand Total (Incl.Tax)				\$838.53

Order Information

Shipping Address

Alex Gonzalez
 Ship8, Inc.
 221 Hanson Way
 Woodland, California,
 95776
 United States
 T: 9122351443

Shipping Method

5-10 Business Day (All 50
 US States) - Standard
 Shipping | Estimated
 Shipment Date: Aug 25,
 2025, 16:30:00 |

Billing Address

Alex Gonzalez
 Ship8, Inc.
 221 Hanson Way
 Woodland, California,
 95776
 United States
 T: 9122351443

Payment Method

Purchase Order
**Purchase Order
 Number:**
 25080907
**Purchase Order
 Term:** Net 30

4.7 ★★★★★
 Google
 Customer Reviews



Date: 8/25/2025

Online Order #: LV-003144978

Sales Order #: ORD0000792896

Web Commerce Partners, Inc.
LabelValue.com
5445 Hangar Court
Tampa FL 33634
(800) 750-7764

Bill To: Ship8, Inc.
Alex Gonzalez
221 Hanson Way
Woodland California 95776

Ship To: Ship8, Inc.
Alex Gonzalez
221 Hanson Way
Woodland California 95776

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	
25080906		LV-00001613577			BEST WAY	Net 30	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
120	120	0	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4A	\$4.94	\$592.80	
40	40	0	LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer La	\$4.59	\$183.60	

Subtotal	\$776.40
Misc	\$0.00
Tax	\$62.13
Freight	\$0.00
Total	\$838.53
Payment Received	\$0.00
Balance Due	\$838.53

Thank You Again for Your Order!

Let Us Print Your Custom Labels.

LabelValue.com can pre-print your color image on any of our labels or create new vivid product labels or stickers on any material. Contact our sales department today to learn more - 1-800-750-7764.

22

8/29/25 66 ROLLS of 4x6
40 ROLLS of 2x2

still need 1 BOX
of 54 ROLLS
4x6

9/15
Received Replacement carton
for 54 ROLLS of 4x6



Date: 9/9/2025

Online Order #: LV-3144978

Sales Order #: ORD0000795400

Web Commerce Partners, Inc.
LabelValue.com
5445 Hangar Court
Tampa FL 33634
(800) 750-7764

Bill To: Ship8, Inc.
Alex Gonzalez
221 Hanson Way
Woodland California 95776

Ship To: Ship8, Inc.
Alex Gonzalez
221 Hanson Way
Woodland California 95776

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	
26090996		LV-000001613577				Net 30	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
54	54	0	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4A	\$0.00	\$0.00	

reship, package lost by UPS...SP

Subtotal	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$0.00
Payment Received	\$0.00
Balance Due:	\$0.00

Thank You Again for Your Order!

Let Us Print Your Custom Labels.

LabelValue.com can pre-print your color image on any of our labels or create new vivid product labels or stickers on any material. Contact our sales department today to learn more - 1-800-750-7764.

ZZ 9/15/25

Web Commerce Partners, Inc.
 LabelValue.com
 5445 Hangar Court
 Tampa FL 33634
 (800) 750-7764



Invoice

Date: 8/26/2025
 Online Order #: LV-003144978
 Invoice #: LVI1000020711

Bill To: Ship8, Inc.
 Alex Gonzalez
 221 Hanson Way
 Woodland California 95776

Ship To: Ship8, Inc.
 Alex Gonzalez
 221 Hanson Way
 Woodland California 95776

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms	
2508090		LV-000001613577				BEST WAY		Net 30	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price		
120	120	0	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD		\$4.94	\$592.80		
40	40	0	LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printe		\$4.59	\$183.60		

Subtotal	\$776.40
Discount	\$0.00
Tax	\$62.13
Freight	\$0.00
Total	\$838.53
Payment Received	\$0.00
Balance Due	\$838.53

1ZX5R1410392493586, 1ZX5R1410392881997, 1ZX5R1410392925609

ACH Payments:
 SouthState Bank
 Routing: 063114030
 Account: 8010002478581

Thank You Again for Your Order!

A service charge will be added to past due accounts of 1% per month (12% annually) on previous months balance less payments received during the month with a minimum change of \$2.00.