

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	4x6	4x6 LABELS	702.00	Each	5.00	5.00
2	4x2	4x2 LABELS	162.00	Each	5.00	5.00

JMW: partial
JMW.
JMW.

Total Extended Price =



SHIP8 INC.

Purchase Requisition Form

DATE 9/15/25
 WHS LOCATION WDC
 DEPARTMENT Ecom

NAME Label Value
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:
 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	\$5	702	\$ 3,467.88	ecom printers	
				\$ -		
LV-LD-R2AQ5J	4x2 Mobile Printer Labels	\$5	162	\$ 743.58	ecom printers	
				\$ -		
				\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 4,211.46		

Check box if attaching quote

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

DATE: 9/15/25
 DATE: _____
 DATE: 9/15/2025
 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 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



Date: 9/15/2025
 Online Order #: LV-003156849
 Sales Order #: ORD0000796463

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		
25090996	LV-000001613577		BEST WAY	Net 30		
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
702	324	378	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4A	\$4.94	\$3,467.88
162	162	0	LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer La	\$4.11	\$665.82

PN
 9/22/25

Subtotal \$4,133.70
 Misc \$0.00
 Tax \$330.69
 Freight \$0.00
 Total \$4,464.39
 Payment Received \$0.00
 Balance Due \$4,464.39

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.



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	
25080907		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-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.

27 8/29/25 60 rolls of 4x6
 40 rolls of 4x2
 still need 1 Box
 of 54 rolls
 4x6
 9/15
 Reviewed Replacement carton
 for 521 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	
		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: 9/16/2025
 Online Order #: LV-003156849
 Invoice #: LVI1000020788

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	
25090996		LV-000001613577			BEST WAY	Net 30	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
702	324	378	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD	\$4.94	\$1,600.56	
162	162	0	LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printe	\$4.11	\$665.82	

Subtotal \$2,266.38
 Discount \$0.00
 Tax \$181.30
 Freight \$0.00
 Total \$2,447.68
 Payment Received \$0.00
 Balance Due \$2,447.68

1ZX5R1410395219386, 1ZX5R1410395612334, 1ZX5R1410395835602, 1ZX5R14

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.

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



Invoice

Date: 9/23/2025
 Online Order #: LV-003156849
 Invoice #: LVI1000020802

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	
25090996		LV-000001613577				BEST WAY		Net 30	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price		
378	378	0	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD		\$4.94	\$1,867.32		

Subtotal	\$1,867.32
Discount	\$0.00
Tax	\$149.38
Freight	\$0.00
Total	\$2,016.70
Payment Received	\$0.00
Balance Due	\$2,016.70

1ZX5R1410396255577, 1ZX5R1410397419344, 1ZX5R1410398548551, 1ZX5R14

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.