

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

PO No. 25090996

PO Date 09/15/2025

Page 1 OF 1

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	3510.00
2	4x2	4x2 LABELS	162.00	Each	5.00	810.00

J.W. partial
J.W.
J.W.

Total Extended Price =



SHIP8 INC.

Purchase Requisition Form

DATE 9/15/25WHS LOCATION WDCDEPARTMENT Ecom

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	\$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 processing

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.

LV-LD-R4AW5B-CC 378 9/23

Rec in full

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 #: LV11000020788

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

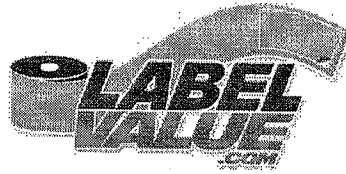
1ZX5R1410395219386,1ZX5R1410395612334,1ZX5R1410395835602,1ZX5R14

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.