

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

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

ORDER FROM

101237

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Page

1 OF 1

PO Date

08/25/2025

PO No.

25080906

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item Description

Vendor Item No.

Line No.

Qty Ordered

UOM

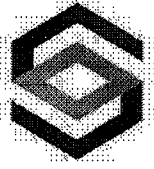
Unit Price

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

SHIP8 INC.

SUPPLIER / VENDOR

NAME _____ Label Value
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

DATE 8/23/25
 WHS LOCATION WDC
 DEPARTMENT Ecom

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 | 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 | | \$ - | | |
| ESTIMATED TOTAL | | | | \$ 776.40 | | |

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: 8/23/25
 DATE: 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 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



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 | |
|--------------------|---------|-----------------|--------------|--|-----------------|---------------|--|
| 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-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.

ZZ 8/29/25 60 rolls of 4x6
 40 rolls of 2x2
 still need 1 Box
 of 54 rolls
 4x6
 9115
 Received Replacement cartons
 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 | |
|--------------------|---------|-----------------|--------------|--|-----------------|---------------|--|
| 25090906 | | 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.