

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.

25101200

PO Date

10/21/2025

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 LV-LD-R4AW5B 4x6 Mobile Printer Labels

945.00

Each

4.94

JW

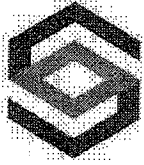
2 LV-LD-R2AQ5J 4x2 Mobile Printer Labels

108.00

Each

4.59

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

DATE 10/20/25
 WHS LOCATION WDC
 DEPARTMENT Ecom

NAME _____
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

Label Value

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	945	\$ 4,668.30	ecom printers	
				\$ -		
LV-LD-R2AQ5J	4x2 Mobile Printer Labels	\$4.59	108	\$ 495.72	ecom printers	
				\$ -		
				\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 5,164.02		

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: 10/20/25
 DATE: 0/21/25
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REG # 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

Re: Approval Needed

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 10/21/2025 11:22 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 21, 2025, at 7:15 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Attached is a req form needing your approval for labels at WOD.

<Outlook-x51mevhw.png>

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

**O:912-373-7778 X 3825
<https://ship8.com/>**

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Tuesday, October 21, 2025 10:03 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: PO Approvals

Hi Christine,

Let me know if I am caught up.

Thanks

Ron



Order # 003181666

Status: Processing / Created: October 21, 2025 (Christine Jenkins)

Item	Item #	Price	Qty	Subtotal	
Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B	LV-LD-R4AW5B	\$4.94	Ordered 945	\$4,668.30	
Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer Labels	LV-LD-R2AQ5J	\$4.59	Ordered 108	\$495.72	
				Subtotal	\$5,164.02
				Shipping	\$0.00
				Grand Total (Excl.Tax)	\$5,164.02
				Tax	\$413.12
				Grand Total (Incl.Tax)	\$5,577.14

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: Oct 21,
 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: 25101200
Purchase Order
Term: Net 30

Top Quality Store on Google



Date: 10/21/2025
 Online Order #: LV-003181666
 Sales Order #: ORD0000802714

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	
25101200		LV-00001613577				BEST WAY		Net 30	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price			
945	864	859	81 LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4A	\$4.94	\$4,668.30			
108	108	54	0 LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer La	\$4.59	\$495.72			

(859 4x6
 1 box missing
 5 rolls)

Subtotal \$5,164.02
 Misc \$0.00
 Tax \$413.12
 Freight \$0.00
 Total \$5,577.14
 Payment Received \$0.00
 Balance Due \$5,577.14

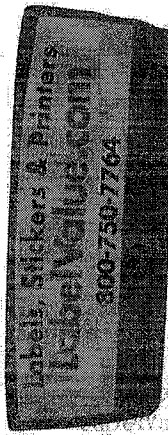
Thank You Again for Your Order!

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.

1 carton
 4x2 short
 carton delivered NO
 rolls

10/28/25
 PN



Date: 10/29/2025
 Online Order #: LV-3181666
 Sales Order #: ORD0000804141

Commerce Partners, Inc.
 LabelValue.com
 5445 Mangar 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	
25101200		LV-000001613577				Net 30	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
5	5	0	LV-LD-R4AW5B	Zebra Compatible LV-LD-R4AW5B 3/4" Core 4x	\$0.00	\$0.00	
54	54	0	LV-LD-R2AQ5J	Zebra LD-R2AQ5J - 4 x 2 300 Labels Per Roll	\$0.00	\$0.00	

Received damaged box off order 3181666

PO NOW
 DELIVERED IN
 FULL

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.

PN
 11/4/25



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



Invoice

Date: 10/24/2025
 Online Order #: LV-003181666
 Invoice #: LVI1000020891

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	
25101200		LV-000001613577		BEST WAY	Net 30	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
81	81	0	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD	\$4.94	\$400.14

Subtotal \$400.14
 Discount \$0.00
 Tax \$32.01
 Freight \$0.00
 Total \$432.15
 Payment Received \$0.00
 Balance Due \$432.15

1ZX5R1410393063986,1ZX5R1410393138771

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: 10/22/2025
 Online Order #: LV-003181666
 Invoice #: LV11000020882

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	
25101200		LV-000001613577				BEST WAY		Net 30	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price		
945	864	81	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD		\$4.94	\$4,268.16		
108	108	0	LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printe		\$4.59	\$495.72		

Subtotal	\$4,763.88
Discount	\$0.00
Tax	\$381.11
Freight	\$0.00
Total	\$5,144.99
Payment Received	\$0.00
Balance Due	\$5,144.99

1ZX5R1410395430898,1ZX5R1410395481995,1ZX5R1410395974882,1ZX5R14

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.