

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.

25111264

PO Date

11/03/2025

Page

1 OF 1

Buyer
Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

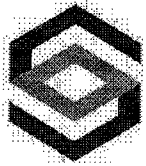
Ship Via

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	5.00	5.00
2	LV-LD-R2AQ5J	4x2 Mobile Printer Labels	108.00	Each	5.00	5.00

JMW 11-10

Total Extended Price =



Purchase Requisition Form

DATE 10/31/25
 WHS LOCATION WDC
 DEPARTMENT 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	\$5	945	\$ 4,668.30	ecom printers	
				\$ -		
LV-LD-R2AQ5J	4x2 Mobile Printer Labels	\$5	108	\$ 495.72	ecom printers	
				\$ -		
				\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 5,164.02		

Check box if attaching quote

REQUESTER SIGNATURE: _____

WAREHOUSE DIRECTOR SIGNATURE: _____

SHIP8 PRESIDENT SIGNATURE: _____

E&E CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____

DATE: 10/31/25

DATE: 11/3/25

DATE: _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____

ETA DATE: _____

ORDERED BY: _____

ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)

COD / PREPAID

COMPANY CREDIT CARD / CARD HOLDER

EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process.

Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.

Submit approved requisition form and receipt to Credit Card Holder.

Attach approved requisition form and receipt to employee's expense report for reimbursement.

RE: 2025 10 31 WOD Label Value

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 11/3/2025 1:37 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, November 3, 2025 7:43 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2025 10 31 WOD Label Value

Hi Jessica

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



SHIP8INC.

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: Monday, November 3, 2025 10:38 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: 2025 10 31 WOD Label Value

Hi Christine,

Here is the approval.

Thanks

Ron



SHIP8 INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, October 31, 2025 8:29 AM

To: Ron Capranos <ron.capranos@ship8.com>

Subject: 2025 10 31 WOD Label Value

Good morning, Ron

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



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Friday, October 31, 2025 8:05 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Label Value PO

Good morning Christine -can you please get me PO. This order should get us through Peak season (end of year).

Thank you,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622



Order # 003188911

Status: Processing / Created: November 3, 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: Nov 03,
 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: 2511264
Purchase Order
Term: Net 30



Top Quality Store on Google



Date: 11/3/2025

Online Order #: LV-003188911

Sales Order #: ORD0000804936

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	
25111264		LV-00001613577				BEST WAY		Net 30	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price		
945	945	0	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4A		\$4.94	\$4,668.30		
108	108	0	LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer La		\$4.59	\$495.72		

[Handwritten signature] 11/10/25

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.

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



Invoice

Date: 11/5/2025
 Online Order #: LV-003188911
 Invoice #: LVI1000020922

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	
25111264		LV-000001613577			BEST WAY	Net 30	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
945	945	0	LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD	\$4.94	\$4,668.30	
108	108	0	LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printe	\$4.59	\$495.72	

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

662956991,xpo freight

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.