

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 | LV-LD-R4AW5B | 4x6 Mobile Printer Labels | 378.00 | Each | 5.00 | 12-30 1-5 ETA |
| 2 | LV-LD-R2AQ5J | 4x2 Mobile Printer Labels | 54.00 | Each | 5.00 | |

Total Extended Price =

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 # 003215989

Status: Processing / Created: December 23, 2025 (Christine Jenkins)

| Item | Item # | Price | Qty | Subtotal |
|--|--------------|--------|-------------|-------------------|
| Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B | LV-LD-R4AW5B | \$4.94 | Ordered 378 | \$1,867.32 |
| Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer Labels | LV-LD-R2AQ5J | \$4.59 | Ordered 54 | \$247.86 |
| Subtotal | | | | \$2,115.18 |
| Shipping | | | | \$0.00 |
| Grand Total (Excl.Tax) | | | | \$2,115.18 |
| Tax | | | | \$169.21 |
| Grand Total (Incl.Tax) | | | | \$2,284.39 |

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: Dec 23,
 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: 25121447
Purchase Order
Term: Net 30



Re: Label Value PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 12/30/2025 4:29 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christien - we received shipment but no packing list. Can you please request?



SHIP8 INC.

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

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

PO #2512147
Rec in full
12-30-25
A.

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, December 23, 2025 6:21 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Label Value PO

You're welcome!



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: Tuesday, December 23, 2025 8:24 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Label Value PO

Thank you! You too!



SHIP8 INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, December 23, 2025 5:14 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Label Value PO

Hi Alex

I submitted the order and it is scheduled to ship today 12/23/2025.

Happy holidays to you and your family!



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: Tuesday, December 23, 2025 7:51 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Label Value PO

Good morning, Thank you Christine. Can you please submit order for us?

Happy Holidays!



SHIP8 INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, December 23, 2025 3:24 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Label Value PO

Good morning Alex

PO 25121447 is attached



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: Monday, December 22, 2025 5:27 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Label Value PO

Hi Christine - can you please obtain PO and place an order.

Thank you,

Alex Gonzlaez

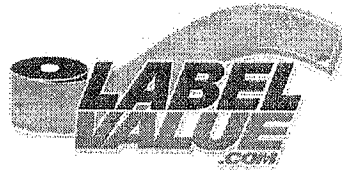


SHIP8 INC.

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

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

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



Invoice

Date: 12/24/2025
 Online Order #: LV-003215989
 Invoice #: LVI1000021057

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 | |
|--------------------|---------|-----------------|--------------|--|-----------------|---------------|------------|
| 25121447 | | 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 |
| 54 | 54 | 0 | LV-LD-R2AQ5J | Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printe | | \$4.59 | \$247.86 |

1ZX5R1410390153858,1ZX5R1410390339907,1ZX5R1410390342671,1ZX5R14

ACH Payments:
 SouthState Bank
 Routing: 063114030
 Account: 8010002478581

| | |
|------------------|------------|
| Subtotal | \$2,115.18 |
| Discount | \$0.00 |
| Tax | \$169.21 |
| Freight | \$0.00 |
| Total | \$2,284.39 |
| Payment Received | \$0.00 |
| Balance Due | \$2,284.39 |

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.