

**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

*EMV. 2-9*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR.

DATE 1/30/26  
 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	\$5	378	\$ 1,867.32	ecom printers	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
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		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,867.32</b>		

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: 1/30/26  
 DATE: 02/02/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_  
 ORDERED BY: \_\_\_\_\_  
 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



# Your Order Receipt

Order #8050591

Order Date: 2/2/2026

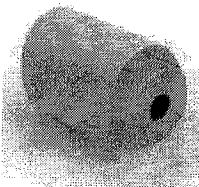
**Billing to:**

Ship8, Inc.  
 Alex Gonzalez  
 221 Hanson Way  
 Woodland, CA 95776

**Ship to:**

Ship8, Inc.  
 Alex Gonzalez  
 221 Hanson Way  
 Woodland, CA 95776

**Payment Method:** Net 30

Item #	Description	Material	Quantity	Price
 LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B LV-LD-R4AW5B Standard White Direct Thermal	C2779	378 Rolls	\$1,867.32
Subtotal:				\$1,867.32
Shipping:				\$0.00
Sales Tax:				\$149.39
Grand Total :				\$2,016.71
Thank you for your order. Please visit us at <a href="https://www.labelvalue.com">https://www.labelvalue.com</a> or contact us at 1-800-750-7764 should you have any questions.				



# Packing List



9002869

Order # 8050591  
Order Date: 2/2/2026  
Invoice # 9002869

**U**  
**Net**

### BILL TO

Ship8, Inc.  
Attn: Alex Gonzalez  
221 Hanson Way  
Woodland, CA 95776  
USA

### SHIP TO

Ship8, Inc.  
Attn: Alex Gonzalez  
221 Hanson Way  
Woodland, CA 95776  
USA

ITEM	BIN #	QTY	DESCRIPTION
LV-LD-R4AW5B	B-5-C	378 Rolls	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B

Notes:

2/9/26  
PN



5445 Hangar Ct  
Tampa, FL 33634

# Invoice

9002869  
Invoice No.

Blank and custom labels for the home or office

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H  
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T  
O

Ship8, Inc.  
Attn: Alex Gonzalez  
221 Hanson Way  
Woodland, CA 95776

Ship8, Inc.  
Attn: Alex Gonzalez  
221 Hanson Way  
Woodland, CA 95776

Order No. 8050591	Purchase Order No.	Order Date 2/2/2026	Invoice Date 2/3/2026	Invoice No. 9002869	Terms Net 30
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Item	Description	Size	Color	Qty.	Unit Price	Total
LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B	4" x 6" RC	Standard White Direct Thermal	378	4.94	\$1,867.32

Subtotal: \$1,867.32  
Sales Tax: \$149.39  
Shipping: \$0.00  
**Total: \$2,016.71**

Please make checks payable to LabelValue All payments should be in U.S. Dollars. Balances not paid within 30 days from invoice date will accrue a service charge of 2% per month. Any questions? Please feel free to visit our customer support center at [www.labelvalue.com/Support](http://www.labelvalue.com/Support) or call (800) 750-7764.

Please tear or cut above and remit this stub with payment.

## Return Stub

Mail Payments To:  
LabelValue  
5445 Hangar Ct  
Tampa, FL 33634

Ship8, Inc.

OrderNo. 8050591  
Invoice No. 9002869  
Invoice Date: 2/3/2026  
Amount Paid: \$0.00  
**Total Due: \$2,016.71**

Amount Enclosed: