

SHIP8, INC.

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

PO No. 26020246
PO Date 02/26/2026
Page 1 OF 1

ORDER FROM

101237

SHIP TO

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

WEB COMMERCE PARTNERS, INC DBA
LABELVALUE.COM
5445 HANGAR COURT
TAMPA, FL 33634
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	270.00	Each	5.00	

JMW 3-5

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

NAME	Label Value
ADDRESS	
CONTACT	
TEL NO.	

DATE	2/25/26
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	\$5	270	\$ 1,333.80	ecom printers	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 1,333.80		

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: 2/25/26

DATE: 02/26/2026

DATE: _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to AP for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> 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 #8084820

Order Date: 2/26/2026

Billing to:

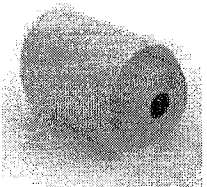
Ship8, Inc.
 Alex Gonzalez
 221 Hanson Way
 Woodland, CA 95776

Ship to:

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

Payment Method: Net 30

PO Number: 26020246

Item #	Description	Material	Quantity	Price
 LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B LV-LD-R4AW5B Direct Thermal Paper	C2779	270 Rolls	\$1,333.80
Subtotal:				\$1,333.80
Shipping:				\$0.00
Sales Tax:				\$106.70
Grand Total :				\$1,440.50
Thank you for your order. Please visit us at https://www.labelvalue.com or contact us at 1-800-750-7764 should you have any questions.				



Packing List



9037490

Order # 8084820 (P.O. #26020246)

Order Date: 2/26/2026

Invoice # 9037490

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	270 Rolls	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B

Notes:

YZ 3/5/24



5445 Hangar Ct
Tampa, FL 33634

Invoice

9037490
Invoice No.

Blank and custom labels for the home or office

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

S
H
I
P
T
O

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

Order No.	Purchase Order No.	Order Date	Invoice Date	Invoice No.	Terms
8084820	26020246	2/26/2026	2/26/2026	9037490	Net 30

Item	Description	Size	Color	Qty	Unit Price	Total
LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B	4" x 6" RC	Direct Thermal Paper	270	4.94	\$1,333.80

Subtotal: \$1,333.80
Sales Tax: \$106.70
Shipping: \$0.00
Total: \$1,440.50

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 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. 8084820
Invoice No. 9037490
Invoice Date: 2/26/2026
Amount Paid: \$0.00
Total Due: \$1,440.50

Amount Enclosed: