

SHIP8, INC.

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

PO No. 26030398
 PO Date 03/30/2026
 Page 1 OF 1

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

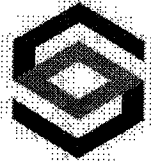
FOB
 FOB Origin

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	324.00	Each	5.00	1620.00
2	LV-LD-R2AQ5J	4x2 Mobile Printer Labels	108.00	Each	5.00	540.00

Handwritten: 413
 Rec 100 of 108
 413
 Rec 8 of 413

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

DATE 3/30/26

WHS LOCATION WDC

DEPARTMENT Ecom

SHIP TO:

NAME _____
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

Label Value

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	324	\$ 1,600.56	ecom printers	
		\$0		\$ -		
LV-LD-R2AQ5J	4x2 Mobile Printer Labels	\$5	108	\$ 540.00	ecom printers	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 2,140.56		

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: 3/30/26
 DATE: 03/30/2026
 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 #8129509

Order Date: 3/30/2026

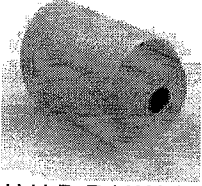
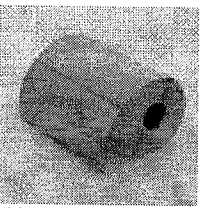
Billing to:

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

Ship to:

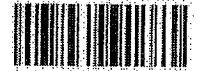
Ship8, Inc.
 Alex Gonzalez
 221 Hanson Way
 Woodland, CA 95776

Payment Method: Net 30**PO Number:** 26030398

Item #	Description	Material	Quantity	Price
 LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B LV-LD-R4AW5B Direct Thermal Paper	C2779	324 Rolls	\$1,600.56
 LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer Labels LV-LD-R2AQ5J Direct Thermal Paper	C2779	108 Rolls	\$495.72
Subtotal:				\$2,096.28
Shipping:				\$0.00
Sales Tax:				\$167.70
Grand Total :				\$2,263.98
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



9082741

Order # 8129509 (P.O. #26030398)

Order Date: 3/30/2026

Invoice # 9082741

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 I-1-D	324 Rolls	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B
LV-LD-R2AQ5J	I-4-C	108 Rolls	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer Labels

Notes:

100 Rolls
NOT 108
PN

4/3/26

7306 GA HIGHWAY 21



- Shipping
- Tracking
- Products & Services
- The UPS Store

Your shipment
1ZX5R1410392388637

Delivered On
Monday, April 13 at 10:31 A.M. to the Receiver

Delivered To
WOODLAND, CA US

Received By:
LITTLE

Proof of Delivery >

- Label Created
United States
04/06/2026, 10:39 A.M.
- We Have Your Package
Tampa, FL, United States
04/06/2026, 6:49 P.M.
- On the Way
West Sacramento, CA, United States
04/13/2026, 5:53 A.M.
- Out for Delivery
West Sacramento, CA, United States
04/13/2026, 9:12 A.M.
- Delivered
WOODLAND, CA, US
04/13/2026, 10:31 A.M.

*Rec 8 rolls
4-13-26
CA.*

[View All Shipping Details >](#)

Get Answers Fast

If you need help, use the [Virtual Assistant](#). Still stuck? Try our [Tracking Support](#) for more specific guidance.

[File a Claim](#)

Track Another Package

[Track](#)



Stay Safe - Avoid Fraud and Scams

Received a text, call, or email that seems suspicious? Don't respond to it.

[Tips to Avoid Fraud](#)

LABEL VALUE
5445 Hangar Ct
Tampa, FL 33634

Invoice

9091613
Invoice No.

Blank and custom labels for the home or office

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

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

Order No.	Purchase Order No.	Order Date	Invoice Date	Invoice No.	Terms	
8138275	REDO	4/6/2026	4/6/2026	9091613	No Charge	
Item	Description	Size	Color	Qty.	Unit Price	Total
LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer Labels	4" x 2"	Direct Thermal Paper	8	0.00	\$0.00

Subtotal: \$0.00
Sales Tax: \$0.00
Shipping: \$0.00

Total: \$0.00

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. 8138275
Invoice No. 9091613
Invoice Date: 4/6/2026
Amount Paid: \$0.00
Total Due: \$0.00

Amount Enclosed:



5445 Hangar Ct
Tampa, FL 33634

Invoice

9082741
Invoice No.

Blank and custom labels for the home or office

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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.	Purchase Order No.	Order Date	Invoice Date	Invoice No.	Terms
8129509	26030398	3/30/2026	3/30/2026	9082741	Net 30

Item	Description	Size	Color	Qty.	Unit Price	Total
LV-LD-R2AQ5J	Zebra LV-LD-R2AQ5J 4" x 2" Mobile Printer Labels	4" x 2"	Direct Thermal Paper	108	4.59	\$495.72
LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B	4" x 6" RC	Direct Thermal Paper	324	4.94	\$1,600.56

Subtotal: \$2,096.28
Sales Tax: \$167.70
Shipping: \$0.00

Total: \$2,263.98

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. 8129509
Invoice No. 9082741
Invoice Date: 3/30/2026
Amount Paid: \$0.00
Total Due: \$2,263.98

Amount Enclosed: