

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

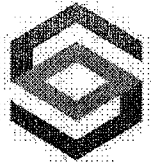
Ship Via

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	432.00	Each	5.00	

JMJ

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

DATE 4/29/26
 WHS LOCATION WDC
 DEPARTMENT Ecom

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	432	\$ 2,134.08	ecom printers	
		\$0		\$ -		
		\$5		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 2,134.08		

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: 4/29/26
 DATE: 4/29/2026
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ 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 #8172042

Order Date: 4/29/2026

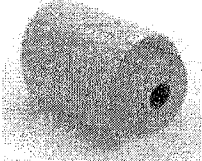
Billing to:

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

Ship to:

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

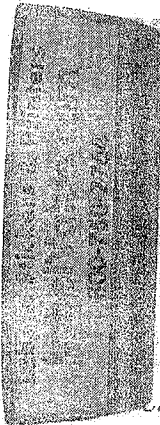
Payment Method: Net 30**PO Number:** 26040512

Item #	Description	Material	Quantity	Price
 LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B LV-LD-R4AW5B Direct Thermal Paper	C2779	432 Rolls	\$2,220.48
Subtotal:				\$2,220.48
Shipping:				\$0.00
Sales Tax:				\$177.64
Grand Total :				\$2,398.12
<p>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.</p>				

Packing List



9125801



72042 (P.O. #26040512)

4/29/2026

125801

Gonzalez

Way

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

Notes:

PN
5/7/26



5445 Hangar Ct
Tampa, FL 33634

Invoice

9125801
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
8172042	26040512	4/29/2026	4/29/2026	9125801	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	432	5.14	\$2,220.48

Subtotal: \$2,220.48
Sales Tax: \$177.64
Shipping: \$0.00

Total: \$2,398.12

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. 8172042
Invoice No. 9125801
Invoice Date: 4/29/2026
Amount Paid: \$0.00
Total Due: \$2,398.12

Amount Enclosed: