

SHIP8, INC.

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

PO No. 26060632
PO Date 06/01/2026
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

Unit Price

5.00

UOM

Each

Qty Ordered

324.00

Vendor Item Description

4x6 LABELS

Vendor Item No.

LV-LD-R4AW5B

Line No.

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Each

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Each

4x6 LABELS



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME _____ Label Value
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

DATE 6/1/26
 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	\$5.14	324	\$ 1,688.56 ^{1,665.36}	ecom printers	
		\$0		\$ -		
		\$5		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
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		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 1,665.36		

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: 6/1/26
 DATE: 06 01 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 #8215918

Order Date: 6/1/2026

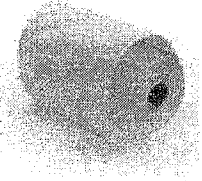
Billing to:

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:** 26060632

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	\$1,665.36
Subtotal:				\$1,665.36
Shipping:				\$0.00
Sales Tax:				\$133.23
Grand Total :				\$1,798.59
<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>				

Proof of Delivery

Dear Customer,
This notice serves as proof of delivery for the shipment listed below.

Tracking Number
1ZX5R1410398490783

Service
UPS Ground

Delivered On
06/08/2026 1:08 P.M.

Delivered To
WOODLAND, CA, US

Shipped / Billed On
06/01/2026

Received By
NEIGG

Delivery Location
Receiver

Sincerely,
UPS

Tracking results provided by UPS as of 06/09/2026 10:04 A.M. EST

6-8-26
CA

LabelValue
 5445 Hangar Ct
 Tampa, FL 33634

Invoice

9170172
 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
8215918	26060632	6/1/2026	6/1/2026	9170172	Net 30

Description	Size	Color	Qty	Unit Price	Total Price
LV-LD-R4AW5B Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B	4" x 6" RC	Direct Thermal Paper	324	5.14	\$1,665.36

Subtotal: \$1,665.36
 Sales Tax: \$133.23
 Shipping: \$0.00

 Total: \$1,798.59

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. 8215918
 Invoice No. 9170172
 Invoice Date: 6/1/2026
 Amount Paid: \$0.00
 Total Due: \$1,798.59

Amount Enclosed: