

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	540.00	Each	5.00	

JW

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR:

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

DATE: 6/29/26
 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	540	\$ 2,667.60	ecom printers	
		\$0		\$ -		
		\$5		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 2,667.60		

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: 6/29/26
 DATE: 6/30/2026
 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 #8256504

Order Date: 6/30/2026

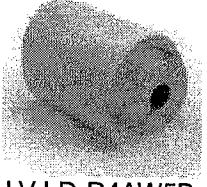
Billing to:

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:** 26060739

Item #	Description	Material	Quantity	Price
 LV-LD-R4AW5B	Zebra 4"x6" Mobile Printer Labels, LV-LD-R4AW5B LV-LD-R4AW5B Direct Thermal Paper	C2779	540 Rolls	\$2,775.60
			Subtotal:	\$2,775.60
			Shipping:	\$0.00
			Sales Tax:	\$222.05
			Grand Total :	\$2,997.65
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.				

Re: FYI Order Confirmation - Order #8256504

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Tue 7/7/2026 9:32 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - confirmed with the team it was received in full.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 **C:**916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, July 7, 2026 3:10 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: FYI Order Confirmation - Order #8256504

Good morning, Alex

Can you confirm if PO 26060739 was received in full?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

LabelValue
5445 Hangar Ct
Tampa, FL 33634

Invoice

9211287
Invoice No.

Blank and custom labels for the home or office

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

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H
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P
T
O

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

Order No. 8256504	Purchase Order No. 26060739	Order Date 6/30/2026	Invoice Date 6/30/2026	Invoice No. 9211287	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	Direct Thermal Paper	540	5.14	\$2,775.60

Subtotal: \$2,775.60
Sales Tax: \$222.05
Shipping: \$0.00

Total: \$2,997.65

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. 8256504
Invoice No. 9211287
Invoice Date: 6/30/2026
Amount Paid: \$0.00
Total Due: \$2,997.65

Amount Enclosed: