

SHIP8, INC.

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

PO No.

24040436

PO Date

04/18/2024

Page

1 OF 1

ORDER FROM

100859

MAINETTI USA INC.
 300 MAC LANE
 KEASBEY, NJ 08832
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Credit Card Payment

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSC010 - REWORK	MSC010 - REWORK SIZE CROWNS S/M	2.00	Each	7.50	7.50
2	MSC010 - REWORK	MSC010 - REWORK SIZE CROWNS L/XL	2.00	Each	7.50	7.50
3	MSC010 - REWORK	MSC010 - REWORK HANGERS	4.00	Each	21.33	21.33
4		SHIPPING/FREIGHT SHIPPING/FREIGHT SERVICE FEE	1.00	Each	25.00	25.00

Total Extended Price =



SHIP8 INC.

DATE 4/18/2024
WHS LOCATION SD2
DEPARTMENT REWORK

SUPPLIER / VENDOR:
NAME MAINETTI
ADDRESS
CONTACT TEL NO. 240 404 36

SHIP TO:
NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Christine Jenkins
TEL NO. 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Rows include items like CROWN SIZER S/M, CROWN SIZER L/XL, HANGERS, and SERVICE FEE SHIPPING. Total estimated amount is 140.32.

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE: Ron Capranos
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE:
DATE: 4/19/24
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each payment method.



MAINETTI ORDER FORM

Attn: Claudia Torres

Date: 4/18/2024

BILL TO

Company Name _____
 Address _____
 City/State/Zip _____
 Contact Person _____
 Tel/Fax No. _____
 Customer PO No 24040436
 Blanket release by _____

SHIP TO

Company Name SHIP8 Inc.
 Address 550 Northport Parkway
 City/State/Zip Port Wentworth GA 31407
 Contact Person Christine Jenkins
 Tel/Fax No. 912-373-7778 ext 3751
 Required Date ASAP

ITEM NUMBER	CASE PACK	DESCRIPTION	COLOR	PRICE	Qty in EA	TOTAL
CS1QS/M	2	Crown Sizers S/M		7.50	500	15.00
CS1QL/XL	2	Crown Sizers L/XL		7.50	500	15.00
484BRSEM100	4	Hangers		21.33	200	85.32
	1	Service Fee		25.00		25.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00

* \$25.00 Service fee will be charged on all orders below \$250.00 *

Total: **140.32**

Vendor Program: _____ Payment Terms: _____ Freight Terms: _____

Special label/documents requirements _____

Shipping instructions and Method via : _____

Ordered by: **Christine Jenkins** Authorized Signature: _____ Date: **4/18/2024**

I see that they would like us to pre order items for rework, the vendor for these requires a CC payment, can I get this approved?

I can create a requisition form if you approve.

Thanks in advance

REPLY: 'Steven Lee@'; 'Steven Adams'; 'Lark Mays@'; 'christine.jenkins@ship8.com'
FROM: 'Savannah Shipping'; 'Kevin Korman'; 'Ron Capranos'; 'kevin.korman@ship8.com'; 'christine.jenkins@ship8.com'; 'James Mack'; 'james.mack@ship8.com'; 'Melvin Friesen'; 'Larry Shaw'
主题: Reorder and Pick & pack for ECNC0584 (445 POP) (192) (10)

Hi Steven,

We cannot re-fulfill existing PO items, please help to order before you change and we cannot do for you one either!

Location	Budget QTY used	Max Order Qty Per PO	
		500	100
WV	200	740	50

OS 10

Distribution



240 40436

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

O:912.373.7778 x 3751

Ron Capranos

to me, Kevin

Christine,

I am OK with this.

Ron

<< PACKING LIST >>

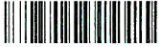


Mainetti USA Inc.
 101 Mills Gap Road
 Fletcher, NC 28732 USA
 (201)-215-2900

BATCH CODE	ORDER NO	ORDER DATE	PAGE
190423	00301097	4/19/2024	1
CUSTOMER PO NO			
24040436			

S 138705
 O SHIP8 INC
 L 45875 NORTHPORT LOOP EAST
 D FREMONT, CA 94538-6414
 T
 O

S 31407
 H SHIP8 Inc.
 I Christine Jenkins
 P 550 Northport Parkway
 T PORT WENTHWORTH, GA 31407-9286
 O

SLS1	LOCATION ID	SHIP VIA	PACKING LIST NO	REQ SHIP DATE	SHIP DATE
HSA	190	FEDEX	244166	4/24/2024	4/23/2024

ITEM ID	SELLING UNIT HANDLING UNIT	ORDERED	SHIPPED	BACKORDERED
 CS1QS/M CROWN SIZER BLACK S/M PRINT ON 4 SIDES 500	BG BG	2.0000 2.0000	2.0000 ✓ 2.0000 ✓	0.0000 0.0000
 CS1QL/XL CROWN SIZER BLACK L/XL PRINT ON 4 SIDES 500	BG BG	2.0000 2.0000	2.0000 ✓ 2.0000 ✓	0.0000 0.0000
 484BRSEM N 17" BLK TOP HANGER SILVER HK 200	EA BX	400.0000 2.0000	400.0000 ✓ 2.0000 ✓	0.0000 0.0000

Rec
 4-29-24
 CA

*****SHIPPING*****
 FREEIGHT HAS BEEN ADDED TO THE ORDER
 SHIP VIA FEDEX

Mainetti USA Inc.
200 Connell Dr
Berkeley Heights, NJ 07922
UNITED STATES
(201)-215-2900
(201)-215-2951

Trans ID 771634001
Trans Type CreditCardSale
Date/Time 4/22/2024 2:05:34 PM
Card Type Visa
Card Number 6291
Entry Method Manual
Customer Reference 24040436
Merchant ID 4445027965277
Response Code 00/
Source Reference 00301097
Terminal ID 5328
Approval Code 008239
Total Amount 192.29

Approved

X _____

Thank You!