

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

100859

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

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

PO No.

24060677

PO Date

06/18/2024

Page

1 OF 1

**Buyer**

Purchasing Dept

**Terms**

Credit Card Payment

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

12.00

Each

45.38

1

MSC010 - REWORK 17" NEW BLACK PLASTIC 200PCS  
484SMB 2269

*paid by*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR:

NAME: Mainetti  
 ADDRESS:  
 CONTACT:  
 TEL NO.: 24060677

DATE: 6/17/24  
 WHS LOCATION: WDC  
 DEPARTMENT: Rework>Returns

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)
484SMB 2269	17" NEW BLACK PLASTIC 200pc	\$ 45.38	12	\$ 544.56	Rework Projects	
		\$ -		\$ -		
		\$ -		\$ -	RW 20240617311	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 544.56</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 6/18/24  
 DATE: \_\_\_\_\_  
 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.



# Purchase Requisition Form

## SHIP8 INC.

DATE 6/17/24  
 WHS LOCATION WDC  
 DEPARTMENT Ecom

**OFFICE VENDOR**

NAME Mainetti  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**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)
484SMB.2269	12" NEW BLACK PLASTIC PIPE	\$ 45.38	12	\$ 544.56	Rework Projects	
		\$ -		\$ -	PO 240 60677	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 544.56</b>	<i>Completed</i>	

Check box if attaching quote

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

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 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

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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



# MAINETTI ORDER FORM

Attn: \_\_\_\_\_

Date: 6/17/2024

### BILL TO

Company Name: Ship8  
 Address: 2222 Beamer St  
 City/State/Zip: Woodland, Ca 95776  
 Contact Person: Alex Gonzalez  
 Tel/Fax No.: 530-669-5991  
 Customer PO No: 24060677  
 Blanket release by: \_\_\_\_\_

### SHIP TO

Company Name: Ship8  
 Address: 2222 Beamer St  
 City/State/Zip: Woodland, Ca 95776  
 Contact Person: Alex Gonzalez  
 Tel/Fax No.: 530-669-5991  
 Required Date: \_\_\_\_\_

ITEM NUMBER	CASE PACK	DESCRIPTION	COLOR	PRICE	Qty in EA	TOTAL
0484SMB	200	Black Hangers.	Black	\$45.3800	12	\$ 544.56
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00
						\$ 0.00

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

Total: \$ 544.56

Vendor Program: \_\_\_\_\_ Payment Terms: \_\_\_\_\_ Freight Terms: \_\_\_\_\_

Special label/documents requirements: \_\_\_\_\_

Shipping instructions and Method via: \_\_\_\_\_

Ordered by: Edward Vega Authorized Signature: Edward Vega Date: 6-18-24

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

**Trans ID** 1379380759  
**Trans Type** CreditCardSale  
**Date/Time** 6/24/2024 1:10:54 PM  
**Card Type** Visa  
**Card Number** 6291  
**Entry Method** Manual  
**Customer Reference** 24060677  
**Merchant ID** 4445027965277  
**Response Code** 00/  
**Source Reference** 00307819  
**Terminal ID** 5328  
**Approval Code** 032520  
**Total Amount** 803.52

**Approved**

X \_\_\_\_\_

Thank You!

*\$258.96 - difference?*