

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Credit Card Payment

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	CS1QM	MSC010 - REWORK CS1QM	10/27 3.00	Each	7.50	7.50
2	CS1QL	MSC010 - REWORK CS1QL	3.00	Each	7.50	7.50
3	CS1QS	MSC010 - REWORK CS1QS	3.00	Each	7.50	7.50
4	CS1Q-XL-ES	MSC010 - REWORK CS1Q-XL-ES	3.00	Each	7.50	7.50
5	484SMB	17" NEW BLACK PLASTIC	4.00	Each	45.38	45.38

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 10/9/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Mainetti
 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)
CS1QS	Crown Sizers	\$ 7.50	3	\$ 22.50	future reworks	
CS1QM	Crown Sizers	\$ 7.50	3	\$ 22.50	future reworks	
CS1QL	Crown Sizers	\$ 7.50	3	\$ 22.50	future reworks	
CS1Q-XL-ES	Crown Sizers	\$ 7.50	3	\$ 22.50	future reworks	
484SMB	17" Black hangers	\$ 45.38	4	\$ 181.52	future reworks	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 271.52		

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: 10/10/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

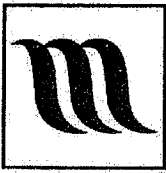
PAYMENT METHOD: (Please check one)

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



MAINETTI ORDER FORM

Attn: _____ Date: 10/9/2024

BILL TO

Company Name Ship8
 Address 221 Hanson Way
 City/State/Zip Woodland, Ca 95776
 Contact Person Edward Vega
 Tel/Fax No. 530-665-9360
 Customer PO No. 24101166
 Blanket release by _____

SHIP TO

Company Name Ship8
 Address 221 Hanson Way
 City/State/Zip Woodland, Ca 95776
 Contact Person Edward Vega
 Tel/Fax No. _____
 Required Date _____

ITEM NUMBER	CASE PACK	DESCRIPTION	COLOR	PRICE	Qty in EA	TOTAL
484SMB 2269	200	17" New Black Plastic 200pc	black	\$ 45.3800	4	\$ 181.52
CS1QS	500	Crown Sizer	black	\$ 7.5000	2	\$ 15.00
CS1QM	500	Crown Sizer	black	\$ 7.5000	2	\$ 15.00
CS1QL	500	Crown Sizer	Black	\$ 7.5000	2	\$ 15.00
CS1Q-XL-ES	500	Crwon Sizer	Black	\$ 7.5000	4	\$ 30.00
						\$ 0.00
						\$ 0.00
						\$ 0.00

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

Total: **\$ 256.52**

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

Special label/documents requirements: _____

Shipping instructions and Method via: _____

Ordered by: _____ Authorized Signature: _____ Date: _____

200 Connell Drive, Suite 3100
Berkeley Heights, NJ 07922

17511 S. Susana Road
Rancho Dominguez, CA 90221

101 Mills Gap Road
Fletcher, NC 28732



Outlook

Re: Mainetti PO - US Bank CC

From Ron Capranos <ron.capranos@ship8.com>
Date Wed 10/16/2024 12:31 PM
To Alex Gonzalez <alex.gonzalez@ship8.com>
Cc Christine Jenkins <christine.jenkins@ship8.com>

OK Alex this is approved.

Ron

On Oct 16, 2024, at 12:09 PM, Alex Gonzalez <alex.gonzalez@ship8.com> wrote:

Hi Ron - attached two PO's will need to be paid with the US Bank CC. Can you please review and approve. Their will also be a \$395 freight charge. They will combine the two orders.

Thanks,

Alex Gonzalez

<Outlook-br3w4mlm.png>

Alex Gonzalez

Director of Operations

2222 East Beamer Street

Woodland, CA 95776

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

<24101166.pdf>

<24101173.pdf>

<< PICKING SLIP >>

Mainetti USA Inc.
 17511 S Susana RD
 Rancho Dominguez, CA 90221 USA
 (562)-741-2920

BATCH CODE ORDER NO ORDER DATE PAGE
 ORDERS 00320563 10/14/2024 1
 CUSTOMER PO NO
 24101166

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

S 95776
 H SHIP8 INC.
 I Alex Gonzalez
 P 221 Hanson Way
 T Woodland, CA 95776-6211
 O

SLS1	FREIGHT TERMS	LOCATION ID	SHIP VIA	PICKING SLIP NO	REQ SHIP DATE	SHIP DATE
HSA	Prepaid and Add	160	XPO	215589	10/16/2024	
ITEM ID	UNIT	BIN	ORDERED	AVAILABLE	SHIPPED	BACKORDERED
CS1QS CROWN SIZER BLACK S PRINT ON 4 SIDES 500	BG		2.000	-29.000	2 ✓	
CS1QM CROWN SIZER BLACK M	BG		2.000	-40.000	2 ✓	
CS1QL CROWN SIZER BLACK L PRINT ON 4 SIDES 500	BG		2.000	-306.000	2 ✓	
CS1QXL CROWN SIZER BLACK XL PRINT ON 4 SIDES 500	BG		4.000	-200.000	2 ✓	see 4
0484SMB 17 MATTE BLK PS TOP M SLV HK 200	BX		4.000	-303.000	4 ✓	

BE

BE

J.C.
 10/17/24

PLEASE SHIP WITH SO# 00320751
 FREIGHT HAS BEEN ADDED

[Draft] Re: Mainetti PO

From christinejenkins@ship8.com
Draft saved Thu 10/31/2024 6:09 AM
To Alex Gonzalez <alex.gonzalez@ship8.com>

Alex

Please let him know that once I create a PO I cannot make any changes, I have to cancel it and recreate one to reflect the changes.

What is approved on the requisition form is what we have to order.

Therefor if anything changes have him call or email me beforehand please.



SHIP8 INC.

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

O:912-373-7778 X 3751

RE: Mainetti PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 10/30/2024 5:23 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – the order form is accurate. Edward changed qty's when calling in order.



SHIP8INC.

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: Wednesday, October 30, 2024 5:07 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Mainetti PO

Sounds good, thank you.



SHIP8INC.

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

O:912-373-7778 X 3751

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Wednesday, October 30, 2024 7:55 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: RE: Mainetti PO

Good morning Chrisine – let me review and get back to you.



SHIP8INC.

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: Wednesday, October 30, 2024 4:37 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Mainetti PO

Good morning Alex

PO 24101166 - the requisition form and order form shows different quantities, which one is accurate?



SHIP8INC.

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

O:912-373-7778 **X** 3751

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, October 14, 2024 8:50 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Mainetti PO

Hi Alex

PO 24101162 is attached



SHIP8INC.

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

O:912-373-7778 X 3751

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Monday, October 14, 2024 8:07 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Mainetti PO

Hi Christine – can you please provide PO.

Thanks,

Alex Gonzalez



SHIP8INC.

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

<< INVOICE >>



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

PLEASE REMIT PAYMENT TO:
 Mainetti USA
 PO Box 29012
 Newark, NJ 07101-9012

PAGE 1

INVOICE DATE 10/16/2024
INVOICE NO 2279226

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

T
O

S 95776
H SHIP8 INC.
I Alex Gonzalez
P 221 Hanson Way
 Woodland, CA 95776-6211

T
O

ORDERED BY
ORDER TAKEN BY

TOTAL DUE 0.00

THIS INVOICE SUBJECT TO THE CONDITIONS PRINTED ON THE LAST PAGE

SLS1	DUE DATE	ORDER NO	ORDER DATE	FREIGHT TERMS	CANCEL DATE	SHIP DATE	SHIP NO	LOC ID
HSA	10/16/2024	00320563	10/14/2024	Prepaid and Add		10/16/2024	778296186	160

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
CREDIT CARD CUS	24101166	XPO

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
0484SMB 17 MATTE BLK PS TOP M SLV HK 200	EA	800.0000	800.0000	0.22690	181.52
CS1QS CROWN SIZER BLACK S PRINT ON 4 SIDES 500	BG	2.0000	2.0000	7.50000	15.00
CS1QM CROWN SIZER BLACK M	BG	2.0000	2.0000	7.50000	15.00
CS1QL CROWN SIZER BLACK L PRINT ON 4 SIDES 500	BG	2.0000	2.0000	7.50000	15.00
CS1QXL CROWN SIZER BLACK XL PRINT ON 4 SIDES 500	BG	4.0000	4.0000	7.50000	30.00

PLEASE SHIP WITH SO# 00320751
 FREIGHT HAS BEEN ADDED.

Misc charges may include an import tariff.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
256.52	0.00	115.00	20.53	0.00	392.05
PREPAYMENT					
		392.05		TOTAL DUE	0.00