

SHIP8, INC.

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

JS

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

Purchasing Dept

Terms

Credit Card Payment

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSC010 - REWORK 6012SMB	MSC010 - REWORK Pant/Skirt Hangers	6.00	Each	59.22	

Total Extended Price =

Purchase Requisition Form



SHIP8 INC.

DATE 10/14/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / 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)
6012SMB	Pant/Skirt Hangers cp 200	\$ 59.22	6	\$ 355.32	Rework Projects	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 355.32		

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: 10/14/24
 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

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
ORDERS

ORDER NO
00320751

ORDER DATE
10/15/2024

PAGE
1

CUSTOMER PO NO
24101173

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

S 95776
H SHIP8 INC.
I Edward Vega
P 221 Harrison Way
T Woodland, CA 95776-6211
O

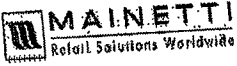
SLS1	FREIGHT TERMS	LOCATION ID	SHIP VIA	PICKING SLIP NO	REQ SHIP DATE	SHIP DATE
HSA	Prepaid and Add	160	XPO	215590	10/18/2024	
ITEM ID	UNIT	BIN	ORDERED	AVAILABLE	SHIPPED	BACKORDERED
6012SMB*IN 12 MATTE BLK RS BTM MTL HK made in India 220	BX		6.000	608.000 22.55X12.05X15.5	6 ✓	

6012E

Handwritten signature/initials: P-29-24

PLEASE SHIP WITH SO 00320563.
FREIGHT HAS BEEN ADDED.

<< 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 2279248

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	00320751	10/15/2024	Prepaid and Add		10/16/2024	778296186	160

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
CREDIT CARD CUS	24101173	XPO

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6012SMB*IN	EA	1,320.0000	1,320.0000	0.29610	390.85
12 MATTE BLK PS BTM MTL HK made in India 220					

Reprint

PLEASE SHIP WITH SO 00320563
FREIGHT HAS BEEN ADDED.

Misc charges may include an import tariff.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
390.85	0.00	115.00	31.27	0.00	537.12
PREPAYMENT			537.12	TOTAL DUE	0.00