

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

*emailed Alex
 for receipt.
 HB 4-16
 5-7*

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSC010 - REWORK CS1QS	MSC010 - REWORK Crown Sizer 500pcs	2.00	Each	7.50	7.50
2	MSC010 - REWORK CS1QM	MSC010 - REWORK Crown Sizer 500pcs	2.00	Each	7.50	7.50
3	MSC010 - REWORK CS1QL	MSC010 - REWORK Crown Sizer 500pcs	2.00	Each	7.50	7.50
4	MSC010 - REWORK CS1Q-XL-ES	MSC010 - REWORK Crown Sizer 500pcs	2.00	Each	7.50	7.50
5	MSC010 - REWORK 484SMB 2269	MSC010 - REWORK 17" NEW BLACK PLASTIC 200pc	4.00	Each	45.38	45.38

3-31

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 2.24.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Mainetti
 ADDRESS _____
 CONTACT _____
 TEL NO. 25020218

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)
CS1QS	Crown Sizer 500pcs	\$ 7.50	2	\$ 15.00	Rework Projects	
CS1QM	Crown Sizer 500pcs	\$ 7.50	2	\$ 15.00	Rework Projects	
CS1QL	Crown Sizer 500pcs	\$ 7.50	2	\$ 15.00	Rework Projects	
CS1Q-XL-ES	Crown Sizer 500pcs	\$ 7.50	2	\$ 15.00	Rework Projects	
484SMB 2269	17" NEW BLACK PLASTIC 200pc	\$ 45.38	4	\$ 181.52	Rework Projects	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 241.52		

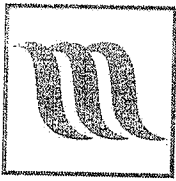
Check box if attaching quote

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

DATE: _____
 DATE: 2/24/25
 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: 2.24.25

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 po 25020218
 Blanket release by _____

SHIP TO

Company Name Ship8
 Address 221 Hnason Way
 City/State/Zip Woodland, Ca 95776
 Contact Person Edward Vega
 Tel/Fax No. 530-665-9360
 Required Date _____

ITEM NUMBER	CASE PACK	DESCRIPTION	COLOR	PRICE	Qty in EA	TOTAL
CS1QS	500	CROWN SIZER	BLK	\$ 7.5000	2	\$ 15.00
CS1QM	500	CROWN SIZER	BLK	\$ 7.5000	2	\$ 15.00
CS1QL	500	CROWN SIZER	BLK	\$ 7.5000	2	\$ 15.00
CS1Q-XL-ES	500	CROWN	BLK	\$ 7.5000	2	\$ 15.00
484SMB 2269	200	17" NEW BLACK PLASTIC 200pc	BLK	\$ 45.3800	4	\$ 181.52
						\$ 0.00
						\$ 0.00
						\$ 0.00

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

Total: **\$ 241.52**

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

Special label/documents requirements _____

Shipping instructions and Method via : _____

Ordered by: _____ Authorized Signature: _____ Date: _____

RE: Mainetti PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/31/2025 3:44 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, it has.



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: Monday, March 31, 2025 10:07 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Mainetti PO

Hi Alex

Has PO 25020218 been received?



SHIP8 INC.

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

O:912-373-7778 X 3825

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, February 25, 2025 7:46 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Mainetti PO

Understood

PO 25020218 is attached



SHIP8INC.

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

O:912-373-7778 X 3825

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Tuesday, February 25, 2025 7:41 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: RE: Mainetti PO

Good morning Christine – no rework number, just stocking up given the turnaround time on this material.



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: Tuesday, February 25, 2025 4:29 AM

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

Subject: Re: Mainetti PO

Good morning Alex

Do you have a rework number for this request?



SHIP8 INC.

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

O:912-373-7778 X 3825

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

Sent: Monday, February 24, 2025 2:24 PM

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

Subject: Mainetti PO

Hi Christine – can you please provide PO.



SHIP8 INC.

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

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

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

Trans ID	2038633786
Trans Type	CreditCardSale
Date/Time	4/16/2025 1:31:16 PM
Card Type	Visa
Card Number	1988
Entry Method	Manual
Customer Reference	25020218
Merchant ID	4445027965277
Response Code	00/
Source Reference	00331526
Terminal ID	5328
Approval Code	017917
Total Amount	344.84

Approved

X _____

Thank You!