

**SHIP8, INC.**

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

PO No. 24121387  
PO Date 12/04/2024  
Page 1 OF 1

**ORDER FROM**

100617

AMAZON INC.

SEATTLE, WA 98109

**SHIP TO**

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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

1 IT015 - BATTERIES IT015 - BATTERIES Motorola 2.00 Each 26.99

*JMV  
12-9*

26.99

Each

2.00

Unit Price

UOM

Extended Price

*ETA 12-6*

Total Extended Price =



# SHIP8 INC.

DATE 2024/12/04  
 WHS LOCATION SD2  
 DEPARTMENT IT DEPT

**SUPPLIER / VENDOR:**


NAME \_\_\_\_\_  
 ADDRESS **AMAZON**  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	MOTOROLA BATTERY WITH BELT CLIP	26.99	2	53.98		
<b>ESTIMATED TOTAL</b>				<b>53.98</b>		

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: \_\_\_\_\_  
 DATE: 12-4-24

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to AP for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	



Details for Order #112-4326630-8195406

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** December 4, 2024  
**PO number :** 2412187 *24121387 ed.*  
**Amazon.com order number:** 112-4326630-8195406  
**Order Total:** \$57.76

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Teseko NNTN4497CR NNTN4497DR NNTN4496 7.4V 2250mAh Li-ion Battery for Motorola CP040 CP140 CP150 CP160 CP180 CP200 CP200</i> <i>D CP250 CP380 PR400 EP450 EP450S DEP450 GP3688 GP3188 with Belt Clip</i> Sold by: Teseko ( <a href="#">seller profile</a> ) Business Price Condition: New	\$26.99
<b>Shipping Address:</b>	
Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
<b>Shipping Speed:</b>	
FREE Prime Delivery	

<b>Payment Method:</b>	<p style="text-align: center;">SBHB91trnN</p>	Item(s) Subtotal: \$53.98 Shipping & Handling: \$0.00 ----- Total before tax: \$53.98 Estimated Tax: \$3.78 ----- <b>Grand Total: \$57.76</b>								
Pay by invoice	Purchase Order #: 2412187 Your order of December 4, 2024 (Order ID 112-4326630-8195406)									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Qty.</th> <th style="width: 75%;">Item</th> <th style="width: 10%;">Item Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td> <i>Teseko NNTN4497CR NNTN4497DR NNTN4496 7.4V 2250mAh Li-ion Battery for Motorola CP040 CP140 CP150 CP160 CP180 CP200 CP200...</i>  <i>Electronics</i>  <b>B07XT935M9</b>  <i>NNTN4497CR.LI 2250 731630985015 (Sold by Teseko)</i> </td> <td style="text-align: right;">\$26.99</td> <td style="text-align: right;">\$53.98</td> </tr> </tbody> </table>	Qty.	Item	Item Price	Total	2	<i>Teseko NNTN4497CR NNTN4497DR NNTN4496 7.4V 2250mAh Li-ion Battery for Motorola CP040 CP140 CP150 CP160 CP180 CP200 CP200...</i> <i>Electronics</i> <b>B07XT935M9</b> <i>NNTN4497CR.LI 2250 731630985015 (Sold by Teseko)</i>	\$26.99	\$53.98	
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	This shipment completes your order. <table style="float: right; margin-left: 20px;"> <tr><td>Subtotal</td><td style="text-align: right;">\$53.98</td></tr> <tr><td>Tax Collected</td><td style="text-align: right;">\$3.78</td></tr> <tr><td>Order Total</td><td style="text-align: right;">\$57.76</td></tr> </table>	Subtotal	\$53.98	Tax Collected	\$3.78	Order Total	\$57.76			
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	Return or replace your item Visit <a href="https://www.amazon.com/returns">Amazon.com/returns</a>									
	<p>0/BHB91trnN/-2 of 2-//AGS5-CART-B/next-1dc/0/1205-14:00/1205-03:34</p>	A6-56								
	12-9-24									



Invoice

Invoice # 11Q3-X1TX-CW1Q | December 06, 2024

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

*Payment due by January 05, 2025*

Item subtotal before tax	\$ 53.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.98
Tax	\$ 3.78

**Amount due \$ 57.76 USD**

**Pay by**

**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc  
 Bank name Wells Fargo Bank  
 ACH routing # (ABA) 121000248  
 Bank account # (DDA) 41630120002270518  
 SWIFT code (wire transfer) WFBIUS6S

**Check**

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 04-Dec-2024

Purchased by Christine

PO # 2412187

*24121387 A.*

**Registered business name**

Ship8 Inc

**Bill to**

Ship8 Inc  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

**Ship to**

Christine Jenkins  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Teseko NNTN4497CR NNTN4497DR NNTN4496 7.4V 2250mAh Li-Ion Battery for Motorola CP040 CP140 CP150 CP160 CP180 CP200 CP200D CP250 CP380 PR400 EP450 EP450S DEP450 GP3688 GP3188 with Belt Clip ASIN: B07XT935M9 Sold by: Liu TangRong Order # 112-4326630-8195406	2	\$26.99	\$53.98	7.000%

Total before tax \$53.98  
 Tax \$3.78

**Amount due \$57.76**

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

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Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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