

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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 RJ40G Laptop Battery for Dell Latitude	1.00	Each	49.66	49.66

ETA
4-24

Total Extended Price =



Approvals

Report • Printed on April 23, 2026

Ship8 IT

Approved



IT Purchasing Request

Sebastian Ramirez Laptop Battery Replacement

▼ Details

Location, Team, or User IT Sebastian Ramirez

this request is for?

Request Date 2026-04-23

When does this Request need to be fulfilled by? 2026-04-30

Item(s) to be Requested - 1 1x Dell 5420 battery replacement

item per line, notate quantities

URLs for Items - 1 per line 1X https://www.amazon.com/Fancy-Buying-Latitude-Precision-P137G001/dp/B0C69LX3T1/ref=sr_1_1_sspa?crid=1F3XIREZIAIWR&dib=eyJ2ljojMSJ9.FR7UdTYRV52DmnbyBU4iVBr76KMVM-Co_7hVwGw2bB7XEx98yI5rf7MowZhEt-j28FK0LwhmgAL7ItEYDvo5seP8ThEPbfY7JrMYCOI7FeuLfGa9ooTS-hjlstyb3p6VcGnlwsrsj-AxN2b-W3kndUJ--ppgR5WKP5z74JX6GCLVRUn9O4p6X58bXK2Gm2gtcUu8phWnflilM4w2E4BehgEV-buPJ3BHC08OI7PLxw.GabgCONrZkvRIP3HsnGZcHK85TjnKbkoaBz-stUlvDs&dib_tag=se&keywords=dell%2Binc.%2Blatitude%2B5420%2Bbattery&qid=1776946068&sprefix=%2Caps%2C210&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1

Reasoning for Purchase Replacement battery for Sebastian Ramirez laptop

Expected Cost 55.60

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

4/23/2026 8:23:14 AM

26040489 ETA 4/24/2026

GS

Step 1: Approved by

Gil Strawn

4/23/2026 8:19:34 AM

Approved

CS

Requested by

Chris Snider

4/23/2026 8:14:23 AM

amazon.com



SPBCPONPK7

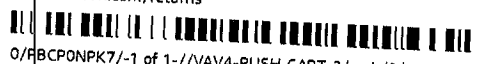
Purchase Order #: 26040489
Your order of April 23, 2026 (Order ID 111-4443543-0448261)

Qty.	Item	Item Price	Total
1	Fancy Buying RJ40G Laptop Battery for Dell Latitude 14 5420 Latitude 15 5520 Precision 15 3560 Series Laptop 01K2CF 075X... Electronics X003U3PZQJ 226066ZJAA23052501 (Sold by Fancy Buying)	\$49.66	\$49.66

This shipment completes your order.

Subtotal	\$49.66
Shipping & Handling	\$2.99
Promotional Certificate	-\$2.99
Tax Collected	\$3.48
Order Total	\$53.14

Return or replace your item
Visit Amazon.com/returns



0/BCPONPK7/-1 of 1-//VAV4-RUSH-CART-2/rush/0/0424-00:30/0423-12:18

A1-40

4-28-26
CS



Details for Order #111-4443543-0448261

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: April 23, 2026
PO number : 26040489
Amazon.com order number: 111-4443543-0448261
Order Total: \$53.14

Not Yet Shipped

Items Ordered

Price

\$49.66

1 of: *Fancy Buying RJ40G Laptop Battery for Dell Latitude 14 5420 Latitude 15 5520 Precision 15 3560 Series Laptop 01K2CF 075X*

16 WY9DX P137G P137G001 P104F P104F001 0WK3F1 0M3KCN 005R42 F3T9T 7RV10

Sold by and invoiced on behalf of: Fancy Buying ([seller profile](#))

Business Price

Condition: New

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$49.66

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

Total before tax: \$49.66

Estimated Tax: \$3.48

Grand Total: \$53.14

To view the status of your order, return to [Order Summary](#) .

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Invoice # 1XTT-7QNR-C9RF | Invoice April 27, 2026

Invoice summary

Payment due by May 27, 2026

Account # A35AFFUVNI95SG

Payment terms Net 30

Item subtotal before tax \$ 49.66
 Shipping & handling \$ 2.99
 Promos & discounts (\$ 2.99)

Purchase date 23-Apr-2026

Purchased by Christine

Total before tax \$ 49.66
 Tax \$ 3.48

PO # 26040489

Amount due \$ 53.14 USD

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

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) WFBUS6S

Check

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

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fancy Buying RJ40G Laptop Battery for Dell Latitude 14 5420 Latitude 15 5520 Precision 15 3560 Series Laptop 01K2CF 075X16 WY9DX P137G P137G001 P104F P104F001 0WK3F1 0M3KCN 005R42 F3T9T 7RV10 ASIN: B0C69LX3T1 Sold by: Dongguanshi youchun dianzikeji youxian gongsi Order # 111-4443543-0448261	1	\$49.66	\$49.66	7.000%
2 Shipping & handling			\$2.99	7.000%
3 Promotions & discounts			(\$2.99)	7.000%

Total before tax \$49.66
 Tax \$3.48

Amount due

\$53.14

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).