

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT015 - BATTERIES	IT015 - BATTERIES Battery for Zebra QLN420	6.00	Each	43.88	

JMW.

Total Extended Price =



Approvals

Report • Printed on June 5, 2026

ShipB IT

Approved

IT Purchasing Request

Zebra QLN420 Wireless Printer Battery Replacement 06052026

▼ Details

Location, Team, or User Savannah Ops

this request is for?

Request Date 2026-06-05

When does this Request 2026-06-12

need to be fulfilled by?

Item(s) to be Requested - 1 6x - QLN420 Battery Replacement - 7.4V - 4900mAh

item per line, notate quantities

URLs for Items - 1 per line <https://www.amazon.com/QLN420-ZO63-AUWA000-00-ZO63-ACFAC10-00-P1050667-016-BTRY-MPP-68MA1-01/dp/B0DKF6JNTH>

Reasoning for Purchase Replacement for Failed/Failing batteries

Expected Cost \$265.00

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

6/5/2026 9:28:22 AM

PO 2606064+9 ETA NLT 7/17/2026



Step 1: Approved by

Gil Strawn

6/5/2026 8:25:12 AM

approved



Requested by

Gil Strawn

6/5/2026 8:24:38 AM



Details for Order #111-7889851-4866636

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: June 5, 2026
PO number : 26060649
Amazon.com order number: 111-7889851-4866636
Order Total: \$287.05

Not Yet Shipped

Items Ordered	Price
6 of: <i>DFTIM QLN420 New Battery for Zebra QLN420 ZQ630 ZQ63-AUWA000-00 ZQ63-ACFAC10-00, Series P1040687</i> <i>P1050667-016 P1089760-0</i> 02 <i>BTRY-MPP-68MA1-01 P1049729 Printer Battery Replacement 7.4V 4900mAh/36.3Wh</i> Sold by and invoiced on behalf of: DFTIM (seller profile) Condition: New	\$43.88

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Pay by invoice	Item(s) Subtotal: \$263.28
	Shipping & Handling: \$4.99

	Total before tax: \$268.27
	Estimated Tax: \$18.78

	Grand Total: \$287.05

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

For customer support visit Amazon.com/contact-us

Order date: June 5, 2026
Purchase Order #: 26060649
Order #: 111-7889851-4866636
Date shipped: June 5, 2026

Ship to:
Christine Jenkins
Ship8 Inc
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286
United States

Shipment details

Item description	Qty	Item price	Item subtotal
DFTIM QLN420 New Battery for Zebra QLN420 ZQ630 ZQ63-AUWA000-00 ZQ63-ACFAC10-00, Series P1040687 P1050667-016 P1089760-002 BTRY-MPP-68MA1-01 P1049729 Printer Battery Replacement 7.4V 4900mAh/36.3Wh (SKU: LZ-PN1N-WML3) Condition: New Sold by: DFTIM	6	\$43.88	\$263.28
Item subtotal			\$263.28
Shipping & handling			\$4.99
Sales tax			\$18.78
Total			\$287.05

6-18-26
CA

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

Invoice summary

Payment due by July 18, 2026

Item subtotal before tax	\$ 263.28
Shipping & handling	\$ 4.99
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 268.27
Tax	\$ 18.78

Amount due \$ 287.05 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 05-Jun-2026

Purchased by Christine

PO # 26060649

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 DFTIM QLN420 New Battery for Zebra QLN420 ZQ630 ZQ63-AUWA000-00 ZQ63-ACFAC10-00, Series P1040687 P1050667-016 P1089760-002 BTRY-MPP-68MA1-01 P1049729 Printer Battery Replacement 7.4V 4900mAh/36.3Wh ASIN: Sold by: DF TIMES (HK) LIMITED B0DKF6JNTH Order # 111-7889851-4866636	6	\$43.88	\$263.28	7.000%
2 Shipping & handling			\$4.99	7.000%

Total before tax \$268.27
 Tax \$18.78

Amount due \$287.05

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).
