



Freight

0010304 01 MB 0.67 \*\*AUTO T1 0 3088 60641-400122 -C01-P10314-I



ADVANCED MEDICAL SUPPLY  
3322 N MILWAUKEE AVE  
CHICAGO IL 60641-4001



October 31, 2025

Re: Account No. 300979880

Dear FedEx Customer:

Your account has been turned over to our FedEx Freight Collections Department for handling. We have attempted to obtain payment on this FedEx Freight account from you in a reasonable manner. Please send immediate payment for your past due invoices to settle the account. Your past due balance as of October 31, 2025 is \$136.50.

Please mail payment to: FedEx Freight  
P.O. Box 223125  
Pittsburgh, PA 15251-2125

You can view your invoices and make payments online by going to FedEx Freight Billing Online at <https://www.fedex.com/freightbilling>. If you have any questions regarding your account or past due balance, please call 1.877.827.0277.

Unless payment is received for your past due invoices by 11/21/2025, the account will be turned over to an outside collection source. The discount currently reflected on the invoices(s) will be revoked and gross charges will be due.

As a reminder, in the event FedEx Freight utilizes an outside collection source, one of its remedies under the FedEx Freight Rules Tariff is the revocation of all applicable discounts and allowances, resulting in collection of gross charges (Item 435, Part 5.A.), if applicable.

Your prompt attention to this matter will be greatly appreciated.

Thank you,

FedEx Freight Collections Department  
1.877.723.2438

To assist you in your research and payment of outstanding invoices, we have provided the following list of all open invoices on this account as of October 31, 2025. Past due invoices are designated by an asterisk.

<b>Invoice No.</b>	<b>Date</b>	<b>Balance</b>
393303307510	*09/25/2025	\$68.25
392038593313	*08/19/2025	\$68.25



# **PAST DUE STATEMENT**

PAGE 1 OF 1

Send payment to: DEPT CH PO BOX 10306 PALATINE IL 60055-0306  
Direct Billing Inquiries to: 2200 Forward Dr Harrison AR 72602-0840  
EMAIL [customersolutions@fedex.com](mailto:customersolutions@fedex.com) WEBSITE [www.fedex.com](http://www.fedex.com)  
PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

<b>Statement Number</b>
<b>AB61062627</b>
<b>Customer Number</b>
<b>300979880</b>
<b>Statement Date</b>
<b>11/03/2025</b>

**Bill To / Payment Due From**

ADVANCED MEDICAL SUPPLY  
3322 N MILWAUKEE AVE  
CHICAGO IL 60641-4001

<b>Total Past Due Account Balance Recap</b>				<b>TOTAL PAST DUE</b>
<b>31-60</b>	<b>61-90</b>	<b>90-120</b>	<b>121+</b>	
68.25	68.25	0.00	0.00	136.50



### **Remittance Advice**

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**



**Payment Due From Account #** 300979880

Send to: DEPT CH PO BOX 10306  
PALATINE IL 60055-0306

**Address Change?** Please check the appropriate box and fill out the information on the reverse side of this form.

FXF  
**0060740** 01 AB 0.64 \*\*AUTO T8 0 1307 60641-400122 -C01-P60800-I

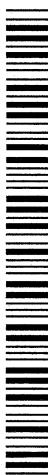


ADVANCED MEDICAL SUPPLY  
3322 N MILWAUKEE AVE  
CHICAGO IL 60641-4001



STATEMENT NUMBER
AB61062627
STATEMENT DATE
11/03/2025
CUSTOMER NUMBER
300979880
TOTAL STATEMENT CHARGES
136.50

Thank You!

**Credit Card Payments**

**Call 1.866.756.3590 to pay your invoice with a credit card**

**Address Change or Correction****E-mail or Fax Change Requests to:**

account.resolution@fedex.com or 1.870.365.4125

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Customer Number (As listed on the front of this document)

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Name/Company

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Address

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Address

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City

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State

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Zip Code