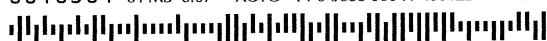




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ADVANCED MEDICAL SUPPLY

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.

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

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 WEBSITE www.fedex.com
PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Bill To / Payment Due From

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

Statement Number AB61062627
Customer Number 300979880
Statement Date 11/03/2025

Total Past Due Account Balance Recap

31-60	61-90	90-120	121+	DUE
68.25	68.25	0.00	0.00	136.50

[illegible]

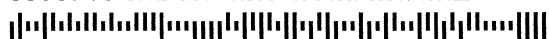
Remittance Advice

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.

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

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

Name/Company

Address

Address

City

State

Zip Code