## **Vendor Payment Request Form**

1- Company Name	360i		
2- Vendor Name	FEDEX		
3- Invoice Number(s)	7-035-30359		
4- Invoice Date (s)	6/11/2020		,
5- Total Invoice Amount	\$453.10		
6- Client and SOW/Job Code	SEE BREAKDOWN	BELOW	
7- Billable	NO		
8- Job/SOW was or will be billed on			
9- Select cost category (if applicable)	Hardcost	Pass-through	Freelance Other
10- Expense Description: If this invoice is for future services(i.e. A Yearly Magazine Subscription) or for a future event(i.e. Marketing Tradeshow), Please provide the date range or date of event.	COURIER DELIVER	<u>Y</u>	
11- Other Information	CREATIVE-20-GEN	= \$17.40, HOMEBO-?	20-002= \$412.59, TRULY-20-005= \$23.11
Note: For payment request outside of normal payment tern	ns, please provide ro	equested payment do	ate
Provide Approval Signatures:			
Nikki Langford		NIKKI LANGFORD -	C/45/2020
Preparer/Submitter Signature	=	Name	6/16/2020
(Tanien Dias)		TANIKA DIAZ - 6-16	\$-2020
Approval Signature	-	Name	-2020
Executive/Finance Approval (if needed)	-	Name	



7-035-30359

**Invoice Date**Jun 11, 2020

Account Number 1513-2522-0

Page 1 of 7

**Billing Address:** 

360 I TANIKA DIAZ 32 AVE OF THE AMER FL 16 NEW YORK NY 10013-2473 **Shipping Address:** 

360 I

32 AVE OF THE AMER FL 16 NEW YORK NY 10013-2473 Invoice Questions? Contact FedEx Revenue Services

Phone: 800.622.1147

 $M\text{-}F\,7$  AM to 8 PM CST Sa  $\,^7$  AM to 6 PM CST

Internet: fedex.com

**Invoice Summary** 

**FedEx Express Services** 

Total Charges USD \$453.10 **TOTAL THIS INVOICE USD \$453.10** 

You saved \$393.94 in discounts this period!

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
7-035-30359	USD \$453.10	1513-2522-0

**Remittance Advice** 

Your payment is due by Jun 26, 2020

70353035980000453100151325220300000000000004531000

360 I TANIKA DIAZ 32 AVE OF THE AMER FL 16 NEW YORK NY 10013-2473

FedEx P.O. Box 371461 Pittsburgh PA 15250-7461



Invoice Number	Invoice Date	Account Number	Page
7-035-30359	Jun 11, 2020	1513-2522-0	2 of 7

## FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight Ibs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other Discounts	Total Charges
Shipper	1		42.44	0.42	-25.46	17.40
Third Party	13	250.0	727.91	76.27	-368.48	435.70
Total FedEx Express	14	250.0	\$770.35	\$76.69	-\$393.94	\$453.10

TOTAL THIS INVOICE USD \$453.10

## FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun (	05, 2020	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:	
Distance Based F	FedEx has applied a fuel surcharge of Pricing, Zone 6 m: 11530 zip code	Ref.#3: 2.50% to this shipment.		
Automation	AWB	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	815670275067	JOHM KINSELIA	CR	
Service Type	FedEx Priority Overnight	360 l	CR	
Package Type	FedEx Envelope	32 AVE OF THE AMER FL 16	CR	
Zone	06	NEW YORK NY 10013-2473 US	DALLAS TX 75247 US	
Packages	1			
Rated Weight	N/A			
Declared Value	USD 50.00	Transportation Charge		42.44
Delivered	Jun 08, 2020 09:47	Discount		-25.46
Svc Area	A1	Fuel Surcharge		0.42
Signed by	D.SOLIS	Declared Value Charge		0.00
FedEx Use	015798175/230/_	Total Charge	USD	\$17.40

Shipper Subtotal USD \$17.40

## FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number 7-035-30359

**Invoice Date** Jun 11, 2020

**Account Number** 1513-2522-0

Page 3 of 7

\$29.80

Ship Date: Jun 01, 2020 Cust. Ref.: HOMEBO-20-002 Ref.#2:

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas. Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

INET Sender Automation Recipient

Tracking ID 770591580483 **BIG SECRET** Francesca Schirppa Service Type FedEx 2Day Jason Lefton 25 East Entry Road 120 W. Marshall Street STATEN ISLAND NY 10304 US **Customer Packaging** Package Type

7one 03 RICHMOND VA 23220 US

**Packages** 

47.43 Actual Weight 14.0 lbs, 6.4 kgs Transportation Charge Rated Weight -23.72 20.0 lbs, 9.1 kgs Discount Jun 03, 2020 14:11 Delivered Fuel Surcharge 0.71 Svc Area Α1 Residential Delivery 4.65 Signed by see above Courier Pickup Charge 0.00 000000000/6002/02 Third Party Billing 0.73 FedEx Use **Total Charge** USD \$29.80

Ship Date: Jun 01, 2020 Cust. Ref.: HOMEBO-20-002 Ref.#2: Ref.#3:

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

Automation INET Sender Recipient 770591727488 **BIG SECRET** Tracking ID Mark Doumet 7 E 9th Street. #4 Service Type FedEx 2Day Jason Lefton **Customer Packaging** 120 W. Marshall Street NEW YORK NY 10003 US Package Type RICHMOND VA 23220 US Zone **Packages** 14.0 lbs, 6.4 kgs 47.43 Actual Weight Transportation Charge Rated Weight 20.0 lbs, 9.1 kgs Discount -23.72 Delivered Jun 03, 2020 13:46 Fuel Surcharge 0.71 Residential Delivery Svc Area A1 4.65 Courier Pickup Charge Signed by see above 0.00 000000000/6002/02 Third Party Billing FedEx Use 0.73 USD

**Total Charge** Ship Date: Jun 01, 2020 Cust. Ref.: H0MEB0-20-002 Ref.#2:

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 8

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

Automation **INET Recipient** <u>Sender</u> 770591868046 BIG SECRET Rachel Wanat Tracking ID Jason Lefton 7209 Willoughby Avenue, Apt 8 Service Type FedEx 2Day **Customer Packaging** 120 W. Marshall Street LOS ANGELES CA 90046 US Package Type RICHMOND VA 23220 US Zone 80 **Packages** Actual Weight 14.0 lbs, 6.4 kgs Transportation Charge 147.79 Rated Weight 20.0 lbs, 9.1 kgs Discount -73.90 Jun 03, 2020 10:12 Fuel Surcharge Delivered 1.96 Courier Pickup Charge Svc Area 0.00 Signed by see above Residential Delivery 4.65 FedEx Use 000000000/6112/02 Third Party Billing 2.01 USD \$82.51 **Total Charge** 



Invoice Number 7-035-30359

**Invoice Date** Jun 11, 2020

**Account Number** 1513-2522-0

Page 4 of 7

Ship Date: Jun 01, 2020 Cust. Ref.: HOMEBO-20-002 Ref.#2:

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas. Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

INET Sender Recipient Automation Tracking ID 770591932287 **BIG SECRET** JR Tungol 123 3rd Place Service Type FedEx 2Day Jason Lefton

120 W. Marshall Street BROOKLYN NY 11231 US Package Type **Customer Packaging** RICHMOND VA 23220 US

7one 03

**Packages** 

47.43 Actual Weight Transportation Charge 14.0 lbs, 6.4 kgs Rated Weight -23.72 20.0 lbs, 9.1 kgs Discount Jun 03, 2020 12:06 Delivered Fuel Surcharge 0.71 Svc Area A2 Courier Pickup Charge 0.00 Signed by see above Residential Delivery 4.65 000000000/6002/02 Third Party Billing 0.73 FedEx Use **Total Charge** USD \$29.80

Ship Date: Jun 01, 2020 Cust. Ref.: HOMEBO-20-002 Ref.#2: Ref.#3:

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

Automation INET Sender Recipient **BIG SECRET** Tracking ID 770591986622 Shanna Yehlen 30-85 32nd Street, Apt. 4R Service Type FedEx 2Day Jason Lefton **Customer Packaging** 120 W. Marshall Street LONG ISLAND CITY NY 11102 US Package Type RICHMOND VA 23220 US Zone **Packages** 14.0 lbs, 6.4 kgs 47 43 Actual Weight Transportation Charge Rated Weight 20.0 lbs, 9.1 kgs Discount -23.72 Delivered Jun 03, 2020 10:52 Fuel Surcharge 0.71 Courier Pickup Charge Svc Area A1 0.00 Residential Delivery Signed by see above 4.65 000000000/6002/02 Third Party Billing FedEx Use 0.73 **Total Charge** USD \$29.80

Ship Date: Jun 01, 2020 Cust. Ref.: H0MEB0-20-002 Ref.#2:

Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 4

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

Automation **INET Recipient** <u>Sender</u> 360i Megan Zenger Tracking ID 770592050299 120 W. Marshall Street 50 Brantwood Road Service Type FedEx 2Day **Customer Packaging** RICHMOND VA 23220 US BUFFALO NY 14226 US Package Type Zone 04 **Packages** Transportation Charge 61.08 Actual Weight 14.0 lbs, 6.4 kgs Discount -30.54 Rated Weight 20.0 lbs, 9.1 kgs Fuel Surcharge 0.88 Jun 03, 2020 15:35 Third Party Billing Delivered 0.90 Residential Delivery Svc Area 4.65 Signed by see above Courier Pickup Charge 0.00 USD FedEx Use 000000000/6024/02 **Total Charge** \$36.97



**Invoice Number** 7-035-30359

Jun 11, 2020

Account Number 1513-2522-0

Page 5 of 7

47.43

-23.72

**Ship Date**: Jun 01, 2020 **Cust. Ref.:** HOMEBO-20-002 **Ref.#2**:

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas. Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

INET Sender Recipient Automation Tracking ID 770592150144 Becky Rho 120 W. Marshall Street Service Type FedEx 2Day 96 Wayne St RICHMOND VA 23220 US JERSEY CITY NJ 07302 US Package Type **Customer Packaging** 7one 03 **Packages** Transportation Charge Actual Weight 14.0 lbs, 6.4 kgs Discount

Rated Weight 20.0 lbs, 9.1 kgs Fuel Surcharge 0.71 Jun 03, 2020 10:01 Delivered Courier Pickup Charge 0.00 Svc Area Α1 Residential Delivery 4.65 Signed by see above Third Party Billing 0.73 USD 00000000/6002/02 **Total Charge** \$29.80 FedEx Use

Ship Date: Jun 01, 2020 Cust. Ref.: HOMEBO-20-002 Ref.#2:

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

		Total Charge	USD	\$29.80
FedEx Use	00000000/6002/02	Third Party Billing		0.73
Signed by	see above	Residential Delivery		4.65
Svc Area	A1	Courier Pickup Charge		0.00
Delivered	Jun 03, 2020 11:59	Fuel Surcharge		0.71
Rated Weight	20.0 lbs, 9.1 kgs	Discount		-23.72
Actual Weight	14.0 lbs, 6.4 kgs	Transportation Charge		47.43
Packages	1			
Zone	03	RICHMOND VA 23220 US		
Package Type	Customer Packaging	120 W. Marshall Street	NEW YORK CITY NY 10009 US	
Service Type	FedEx 2Day	360i	115 Saint Marks PI , Apt 7	
Tracking ID	770592506870	360i	Sam Garrison	
Automation	INET	<u>Sender</u>	<u>Recipient</u>	

Ship Date: Jun 01, 2020 Cust. Ref.: HOMEBO-20-002 Ref.#2:
Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas. Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in, x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

Automation INET <u>Sender</u> Recipient Tracking ID 770592578722 360i Sarah Milik 58 West 72nd Street, Apartment 360i Service Type FedEx 2Day 120 W. Marshall Street NEW YORK NY 10023 US Package Type **Customer Packaging** RICHMOND VA 23220 US Zone 03 **Packages** 1 14.0 lbs, 6.4 kgs **Actual Weight** Transportation Charge 47.43 Rated Weight 20.0 lbs, 9.1 kgs Discount -23.72 Delivered Jun 03, 2020 10:57 Fuel Surcharge 0.71 Svc Area Α1 Courier Pickup Charge 0.00 Residential Delivery Signed by 4.65 see above Third Party Billing FedEx Use 000000000/6002/02 0.73 USD **Total Charge** \$29.80



**Invoice Number** 7-035-30359

Jun 11, 2020

Account Number 1513-2522-0

USD

Page 6 of 7

\$29.80

**Ship Date**: Jun 01, 2020 **Cust. Ref.:** HOMEBO-20-002 **Ref.#2**:

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

Automation <u>Sender</u> Recipient Tracking ID 770592632285 360i Justin Damico 360i Service Type FedEx 2Day 460 bay ridge prkwy Package Type **Customer Packaging** 120 W. Marshall Street BROOKLYN NY 11209 US RICHMOND VA 23220 US

Zone 03 Packages 1

**Actual Weight** 14.0 lbs, 6.4 kgs Transportation Charge 47.43 Rated Weight 20.0 lbs. 9.1 kas Discount -23.72 Delivered Jun 03, 2020 13:00 Fuel Surcharge 0.59 Svc Area Α2 Courier Pickup Charge 0.00 Signed by see above Third Party Billing 0.61 FedEx Use 000000000/6002/02 **Total Charge** USD \$24.91

Ship Date: Jun 01, 2020 Cust. Ref.: HOMEBO-20-002 Ref.#2:

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

Package Delivered to Recipient Address - Release Authorized

Automation <u>Sender</u> Recipient John Wilhelmy Tracking ID 770592693302 360i 360i 23 Bethune St Service Type FedEx 2Day NEW YORK CITY NY 10014 US Package Type **Customer Packaging** 120 W. Marshall Street RICHMOND VA 23220 US Zone **Packages** 1 **Actual Weight** 15.0 lbs, 6.8 kgs 47.43 Transportation Charge Rated Weight 20.0 lbs. 9.1 kas Discount -23.72 Delivered Jun 03, 2020 13:48 Fuel Surcharge 0.71 Svc Area Α1 Residential Delivery 4.65 Third Party Billing Signed by see above 0.73 FedEx Use 000000000/6002/02 Courier Pickup Charge 0.00

Ship Date: Jun 01, 2020 Cust. Ref.: HOMEBO-20-002 Ref.#2:
Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas. Distance Based Pricing, Zone 3

We calculated your charges based on a dimensional weight of 20.0 lbs, 14 in x 14 in x 14 in, using a dimensional factor of 139.

**Total Charge** 

Package Delivered to Recipient Address - Release Authorized

Automation <u>Sender</u> Recipient Tracking ID 770592813594 360i Deb Renteria 104 W 129th St, apt 3 Service Type FedEx 2Day 360i 120 W. Marshall Street NEW YORK NY 10027 US Package Type **Customer Packaging** RICHMOND VA 23220 US Zone 03 **Packages** Actual Weight 47.43 14.0 lbs, 6.4 kgs Transportation Charge Rated Weight 20.0 lbs, 9.1 kgs Discount -23.72 Delivered Jun 03, 2020 10:05 Fuel Surcharge 0.71 Svc Area A2 Courier Pickup Charge 0.00 Signed by see above Residential Delivery 4.65 FedEx Use 000000000/6002/02 Third Party Billing 0.73 USD **Total Charge** \$29.80



**Invoice Number** 7-035-30359

Invoice Date Jun 11, 2020 **Account Number** 1513-2522-0

Page 7 of 7

Ship Date: Jun 02, 2020 Cust. Ref.: TRULY Ref.#2:

Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.

Civil Unrest.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

			Total FedEx Express	USD	\$453.10
			Third Party Subtotal	USD	\$435.70
		Total Charge	·	USD	\$23.11
FedEx Use	015477557/1486/02	Residential Delivery			4.65
Signed by	see above	Courier Pickup Charge			0.00
Svc Area	A2	Fuel Surcharge			0.56
Delivered	Jun 03, 2020 10:51	Discount			-26.84
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge			44.74
Packages	1		BHOOKETT		
Zone	02			NY 11231 US	
Package Type	Customer Packaging	THE WALLET ENGLISHED THE OF	• • • • • • • • • • • • • • • • • • • •	L ST APT 3L	
Service Type	FedEx Priority Overnight	FRANKLIN LAKES NJ 07417 US		D7 1222	
Tracking ID	812393986608	MARK AZARIAN	ADRIENNE	DARNELL	
Automation	AWB	Sender	Recipient		