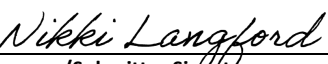
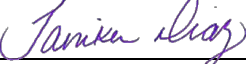


Vendor Payment Request Form

1- Company Name	360i
2- Vendor Name	FEDEX
3- Invoice Number(s)	7-048-52761
4- Invoice Date (s)	6/25/2020
5- Total Invoice Amount	\$22.40
6- Client and SOW/Job Code	TRULY-20-005
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 DELIVERY
11- Other Information	

Note: For payment request outside of normal payment terms, please provide requested payment date _____

Provide Approval Signatures:	
	NIKKI LANGFORD - 6/26/2020
Preparer/Submitter Signature	Name
	TANIKA DIAZ - 06/29/2020
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



Invoice Number	Invoice Date	Account Number	Page
7-048-52761	Jun 25, 2020	1513-2522-0	1 of 2

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-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	\$22.40
TOTAL THIS INVOICE	USD	\$22.40

You saved \$21.31 in discounts this period!

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](https://www.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
7-048-52761	USD \$22.40	1513-2522-0

Remittance Advice

Your payment is due by Jul 10, 2020

7048527613000002240015132522030000000000000000224000

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
7-048-52761	Jun 25, 2020	1513-2522-0	2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1	5.0	37.87	5.84		-21.31	22.40
Total FedEx Express	1	5.0	\$37.87	\$5.84		-\$21.31	\$22.40

TOTAL THIS INVOICE **USD** **\$22.40**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 22, 2020	Cust. Ref.: TRULY	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 11232 zip code
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

Automation	AWB	Sender	Recipient
Tracking ID	812393986593	ADRIENNE DARNELL	MARK AZARIAN
Service Type	FedEx Priority Overnight	PRINT PROMOTIONS INC	PDI
Package Type	FedEx Small Box	300 SPRING ST # 1W	633 ORCHARD LN
Zone	02	NEW YORK NY 10013-1307 US	FRANKLIN LAKES NJ 07417 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	37.87
Delivered	Jun 23, 2020 10:52	Discount	-21.31
Svc Area	A2	Fuel Surcharge	0.64
Signed by	see above	Third Party Billing	0.55
FedEx Use	017461924/1486/02	Residential Delivery	4.65
		Total Charge	USD \$22.40
		Third Party Subtotal	USD \$22.40
		Total FedEx Express	USD \$22.40

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!