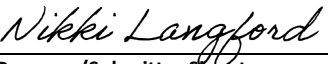
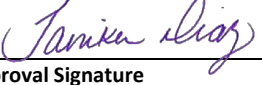


Vendor Payment Request Form

1- Company Name	360i
2- Vendor Name	FEDEX
3- Invoice Number(s)	7-073-55996
4- Invoice Date (s)	7/23/2020
5- Total Invoice Amount	\$81.72
6- Client and SOW/Job Code	OSATL-20-GEN
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 - 7/23/20
Preparer/Submitter Signature	Name
	TANIKA DIAZ - 7/23/2020
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



Invoice Number	Invoice Date	Account Number	Page
7-073-55996	Jul 23, 2020	1513-2522-0	1 of 3

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 Ground Services**

Total Charges	USD	\$81.72
TOTAL THIS INVOICE	USD	\$81.72

You saved \$6.72 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
7-073-55996	USD \$81.72	1513-2522-0

Remittance Advice

Your payment is due by Aug 07, 2020

70735599600000008172915132522030000000000000000817290

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
7-073-55996	Jul 23, 2020	1513-2522-0	2 of 3

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
07/16	6	6	56.10	32.34		-6.72	81.72
Ground-Prepaid Subtotal							\$81.72
Total FedEx Ground		6	6	\$56.10	\$32.34	-\$6.72	\$81.72

TOTAL THIS INVOICE

USD

\$81.72

FedEx Ground Prepaid Detail (Original)

Ship Date: Jul 16, 2020	Cust. Ref.: NO REFERENCE INFORMATION	P.O.#:
Payor: Shipper	Dept.#:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3,501,956.03. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.
Net charge represents minimum package charge for this parcel.

Tracking ID	77096970222	Sender	Recipient	Transportation Charge	9.35
Service Type	Ppd, Domestic	Rachel Green	TIM SHIRAH	Performance Pricing	-1.12
Zone	04	360i	TIM SHIRAH	Fuel Surcharge	0.74
Packages	1	1545 Peachtree Street NE	11113 HIDDEN TRAIL DR	Residential	4.65
Rated Weight	1 lbs	ATLANTA GA 30309	OWINGS MILLS MD 21117-234513	Total Charge	USD \$13.62
Delivered	Jul 18, 2020				

Ship Date: Jul 16, 2020	Cust. Ref.: NO REFERENCE INFORMATION	P.O.#:
Payor: Shipper	Dept.#:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3,501,956.03. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.
Net charge represents minimum package charge for this parcel.

Tracking ID	770969743840	Sender	Recipient	Transportation Charge	9.35
Service Type	Ppd, Domestic	Rachel Green	TOM ROWE	Performance Pricing	-1.12
Zone	04	360i	TOM ROWE	Fuel Surcharge	0.74
Packages	1	1545 Peachtree Street NE	109 E FORT AVE	Residential	4.65
Rated Weight	1 lbs	ATLANTA GA 30309	BALTIMORE MD 21230-451209	Total Charge	USD \$13.62
Delivered	Jul 18, 2020				

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	Invoice Date	Account Number	Page
7-073-55996	Jul 23, 2020	1513-2522-0	3 of 3

Ship Date: Jul 16, 2020	Cust. Ref.: NO REFERENCE INFORMATION	P.O.#:
Payor: Shipper	Dept.#:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3,501,956.03. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.

Net charge represents minimum package charge for this parcel.

Tracking ID	770969757104	Sender	Recipient	Transportation Charge	9.35
Service Type	Ppd, Domestic	Rachel Green	RAMESH MOORTHY	Performance Pricing	-1.12
Zone	04	360i	RAMESH MOORTHY	Fuel Surcharge	0.74
Packages	1	1545 Peachtree Street NE	5842 PIMLICO RD	Residential	4.65
Rated Weight	1 lbs	ATLANTA GA 30309	BALTIMORE MD 21209-420342	Total Charge	USD \$13.62
Delivered	Jul 18, 2020				

Ship Date: Jul 16, 2020	Cust. Ref.: NO REFERENCE INFORMATION	P.O.#:
Payor: Shipper	Dept.#:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3,501,956.03. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.

Net charge represents minimum package charge for this parcel.

Tracking ID	770969739399	Sender	Recipient	Transportation Charge	9.35
Service Type	Ppd, Domestic	Rachel Green	KELLY GAMBARANI	Performance Pricing	-1.12
Zone	04	360i	KELLY GAMBARANI	Fuel Surcharge	0.74
Packages	1	1545 Peachtree Street NE	1520 E CLEMENT ST	Residential	4.65
Rated Weight	1 lbs	ATLANTA GA 30309	BALTIMORE MD 21230-524920	Total Charge	USD \$13.62
Delivered	Jul 18, 2020				

Ship Date: Jul 16, 2020	Cust. Ref.: NO REFERENCE INFORMATION	P.O.#:
Payor: Shipper	Dept.#:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3,501,956.03. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.

Net charge represents minimum package charge for this parcel.

Tracking ID	770969682341	Sender	Recipient	Transportation Charge	9.35
Service Type	Ppd, Domestic	Rachel Green	LAURA FISHER	Performance Pricing	-1.12
Zone	04	360i	LAURA FISHER	Fuel Surcharge	0.74
Packages	1	1545 Peachtree Street NE	3 BRAY CT	Residential	4.65
Rated Weight	1 lbs	ATLANTA GA 30309	CATONSVILLE MD 21228-470803	Total Charge	USD \$13.62
Delivered	Jul 18, 2020				

Ship Date: Jul 16, 2020	Cust. Ref.: NO REFERENCE INFORMATION	P.O.#:
Payor: Shipper	Dept.#:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 3,501,956.03. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.

Net charge represents minimum package charge for this parcel.

Tracking ID	770969751356	Sender	Recipient	Transportation Charge	9.35
Service Type	Ppd, Domestic	Rachel Green	ED GERTSENOV	Performance Pricing	-1.12
Zone	04	360i	ED GERTSENOV	Fuel Surcharge	0.74
Packages	1	1545 Peachtree Street NE	11107 VALLEY HEIGHTS DR	Residential	4.65
Rated Weight	1 lbs	ATLANTA GA 30309	OWINGS MILLS MD 21117-304607	Total Charge	USD \$13.62
Delivered	Jul 18, 2020				

Prepaid Subtotal	USD	\$81.72
Total FedEx Ground	USD	\$81.72