



| | | |
|-----------------------|---------------------|-----------------------|
| Invoice Number | Invoice Date | Account Number |
| 7-863-12694 | Aug 25, 2022 | 1152-5053-1 |

Billing Address:

UNIV OF MO SCHOOL OF NURSING
2464 CHARLOTTE ST
KANSAS CITY MO 64108-2718

Shipping Address:

UNIVERSITY OF MISSOURI
2464 CHARLOTTE ST STE 2319
KANSAS CITY MO 64108-2718

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 | \$303.22 |
| TOTAL THIS INVOICE | USD | \$303.22 |

You saved \$46.93 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Payments not received by Sep 09, 2022 are subject to a late fee.

Tendered Date is the date the shipper gave possession of the shipment to FedEx and is used for rate calculations and currency conversions. Ship Date is the date for start of transit time

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



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 |
| 7-863-12694 | USD \$303.22 | 1152-5053-1 |

Remittance Advice

Your payment is due by Sep 09, 2022

Payments not received by this date are subject to a late fee.

7863126947000030322211525053170000000000000003032220



UNIV OF MO SCHOOL OF NURSING
2464 CHARLOTTE ST
KANSAS CITY MO 64108-2718

FedEx
P.O. Box 94515
PALATINE IL 60094-4515



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|----------------|
| Invoice Number 7-863-12694 | Invoice Date Aug 25, 2022 | Account Number 1152-5053-1 | Page 2 of 4 |
|--------------------------------------|-------------------------------------|--------------------------------------|----------------|

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 | |
|----------------------------------|-----------|------------------|------------------------|------------------------|---------------------------|---------------|-----------------|-----------------|
| Ground-Prepaid | | | | | | | | |
| 08/10 | 2 | 20 | 28.53 | 11.65 | 2.10 | -5.13 | 37.15 | |
| 08/12 | 4 | 41 | 66.67 | 20.88 | 4.20 | -12.43 | 79.32 | |
| Ground-Prepaid Subtotal | | | | | | | \$116.47 | |
| Ground-Bill Third Party | | | | | | | | |
| 08/12 | 2 | 109 | 124.97 | 91.15 | | -29.37 | 186.75 | |
| Ground-Bill Third Party Subtotal | | | | | | | \$186.75 | |
| Total FedEx Ground | | 8 | 170 | \$220.17 | \$123.68 | \$6.30 | -\$46.93 | \$303.22 |

TOTAL THIS INVOICE USD \$303.22

FedEx Ground Prepaid Detail (Original)

| | | |
|--------------------------------|---|---------------|
| Ship Date: Aug 10, 2022 | Cust. Ref.: NO REFERENCE INFORMATION | P.O.#: |
| Payor: Shipper | Dept.#: | |

We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in x 11 in, using a dimensional factor of 139.

| | | | | | |
|----------------|---------------------------|----------------------------|------------------|-------------------------|----------------|
| Tracking ID | 777483062602 | Sender | Recipient | Transportation Charge | 13.62 |
| Service Type | G,Prepaid,ReturnPrint Lbl | UNIVERSITY OF MISSOURI | 64108-271864 | Performance Pricing | -2.45 |
| Zone | 03 | 2464 CHARLOTTE ST STE 2319 | | Fuel Surcharge | 1.98 |
| Packages | 1 | KANSAS CITY MO 64108-2718 | | Declared Value | 3.75 |
| Actual Weight | 4.9 lbs | | | Print Return Label | 1.05 |
| Rated Weight | 10 lbs | | | Total Charge USD | \$17.95 |
| Declared Value | USD 300.00 | | | | |
| Delivered | Aug 12, 2022 | | | | |

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 7-863-12694 | Invoice Date Aug 25, 2022 | Account Number 1152-5053-1 | Page 3 of 4 |
|--------------------------------------|-------------------------------------|--------------------------------------|----------------|

Ship Date: Aug 10, 2022 **Cust. Ref.:** NO REFERENCE INFORMATION **P.O.#:**
Payor: Shipper **Dept.#:**

We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in x 11 in, using a dimensional factor of 139.

| | | | | | |
|----------------|---------------------------|----------------------------|------------------|-----------------------|--------------------|
| Tracking ID | 777483043949 | Sender | Recipient | Transportation Charge | 14.91 |
| Service Type | G,Prepaid,ReturnPrint Lbl | UNIVERSITY OF MISSOURI | 64108-271864 | Performance Pricing | -2.68 |
| Zone | 04 | 2464 CHARLOTTE ST STE 2319 | | Fuel Surcharge | 2.17 |
| Packages | 1 | KANSAS CITY MO 64108-2718 | | Declared Value | 3.75 |
| Actual Weight | 4.9 lbs | | | Print Return Label | 1.05 |
| Rated Weight | 10 lbs | | | Total Charge | USD \$19.20 |
| Declared Value | USD 300.00 | | | | |
| Delivered | Aug 12, 2022 | | | | |

Ship Date: Aug 12, 2022 **Cust. Ref.:** NO REFERENCE INFORMATION **P.O.#:**
Payor: Shipper **Dept.#:**

We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in x 11 in, using a dimensional factor of 139.

Return: Original Tracking ID 00000000777482958744

| | | | | | |
|----------------|---------------------------|-------------------------------|------------------------------------|-----------------------|--------------------|
| Tracking ID | 777482958148 | Sender | Recipient | Transportation Charge | 16.28 |
| Service Type | G,Prepaid,ReturnPrint Lbl | Rachelle Chen | ALEXIS HAWKS | Performance Pricing | -2.93 |
| Zone | 05 | Access Esperanza Clinics, Inc | UNIVERSITY OF MISSOURI- KANSAS CIT | Fuel Surcharge | 2.37 |
| Packages | 1 | 916 East Hackberry Ave | 2464 CHARLOTTE ST | Declared Value | 3.75 |
| Actual Weight | 5.1 lbs | MCALLEN TX 78501 | SCHOOL OF NURSING & HEALTH STUDI | Print Return Label | 1.05 |
| Rated Weight | 10 lbs | | KANSAS CITY MO 64108-271864 | Total Charge | USD \$20.52 |
| Declared Value | USD 300.00 | | | | |
| Delivered | Aug 16, 2022 | | | | |

Ship Date: Aug 12, 2022 **Cust. Ref.:** NO REFERENCE INFORMATION **P.O.#:**
Payor: Shipper **Dept.#:**

We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in x 11 in, using a dimensional factor of 139.

Return: Original Tracking ID 00000000777482904917

| | | | | | |
|----------------|---------------------------|---------------------|------------------------------------|-----------------------|--------------------|
| Tracking ID | 777482904387 | Sender | Recipient | Transportation Charge | 16.80 |
| Service Type | G,Prepaid,ReturnPrint Lbl | Alice Lin | ALEXIS HAWKS | Performance Pricing | -3.02 |
| Zone | 06 | Alice Lin | UNIVERSITY OF MISSOURI- KANSAS CIT | Fuel Surcharge | 2.45 |
| Packages | 1 | 24 Windermere Road | 2464 CHARLOTTE ST | Declared Value | 3.75 |
| Actual Weight | 5.0 lbs | AUBURNDALE MA 02466 | SCHOOL OF NURSING & HEALTH STUDI | Print Return Label | 1.05 |
| Rated Weight | 10 lbs | | KANSAS CITY MO 64108-271864 | Total Charge | USD \$21.03 |
| Declared Value | USD 300.00 | | | | |
| Delivered | Aug 16, 2022 | | | | |

Ship Date: Aug 12, 2022 **Cust. Ref.:** NO REFERENCE INFORMATION **P.O.#:**
Payor: Shipper **Dept.#:**

We calculated your charges based on a dimensional weight of 11.0 lbs, 12 in x 11 in x 11 in, using a dimensional factor of 139.

Return: Original Tracking ID 00000000777052936183

| | | | | | |
|---------------|---------------------------|--------------------------------|------------------------------------|-----------------------|--------------------|
| Tracking ID | 777052935794 | Sender | Recipient | Transportation Charge | 17.31 |
| Service Type | G,Prepaid,ReturnPrint Lbl | Jill Federico | Alexis Hawks | Performance Pricing | -3.55 |
| Zone | 06 | Atlanticare Physician Group OB | University of Missouri- Kansas | Fuel Surcharge | 2.44 |
| Packages | 1 | 443 Shore Road | School of Nursing & Health Studies | Print Return Label | 1.05 |
| Actual Weight | 5.1 lbs | SOMERS POINT NJ 08244 | 2464 Charlotte Street | Total Charge | USD \$17.25 |
| Rated Weight | 11 lbs | | Kansas City MO 64108-271864 | | |
| Delivered | Aug 16, 2022 | | | | |



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| Invoice Number | Invoice Date | Account Number | Page |
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Ship Date: Aug 12, 2022 **Cust. Ref.:** NO REFERENCE INFORMATION **P.O.#:**
Payor: Shipper **Dept.#:**

We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in x 11 in, using a dimensional factor of 139.
Return: Original Tracking ID 00000000777482977350

| | | | | | |
|----------------|---------------------------|--------------------|------------------------------------|-----------------------|--------------------|
| Tracking ID | 777482976982 | Sender | Recipient | Transportation Charge | 16.28 |
| Service Type | G,Prepaid,ReturnPrint Lbl | Susan Budig | ALEXIS HAWKS | Performance Pricing | -2.93 |
| Zone | 05 | Susan Budig | UNIVERSITY OF MISSOURI- KANSAS CIT | Fuel Surcharge | 2.37 |
| Packages | 1 | 4633 Monument Road | 2464 CHARLOTTE ST | Declared Value | 3.75 |
| Actual Weight | 4.8 lbs | CASPER WY 82604 | SCHOOL OF NURSING & HEALTH STUDI | Print Return Label | 1.05 |
| Rated Weight | 10 lbs | | KANSAS CITY MO 64108-271864 | Total Charge | USD \$20.52 |
| Declared Value | USD 300.00 | | | | |
| Delivered | Aug 16, 2022 | | | | |

Prepaid Subtotal **USD** **\$116.47**

FedEx Ground Bill Third Party Detail (Original)

Ship Date: Aug 12, 2022 **Cust. Ref.:** NO REFERENCE INFORMATION **P.O.#:**
Tendered Date: Aug 11, 2022 **Dept.#:**
Payor: Third Party

The Earned Discount for this Tendered Date has been calculated based on a revenue threshold of USD 64,676.63

| | | | | | |
|---------------|---------------------|------------------------|--|-----------------------|--------------------|
| Tracking ID | 276687911206 | Sender | Recipient | Transportation Charge | 62.50 |
| Service Type | Bill 3rd Party, Dom | Krytsla Olmos- Romero | KRYTSLA OLMOS- ROMERO | Earned Discount | -4.69 |
| Zone | 07 | UNIVERSITY OF MISSOURI | UNIVERSITY OF MISSOURI | Performance Pricing | -10.00 |
| Packages | 1 | 2464 CHARLOTTE ST | 2464 CHARLOTTE ST | Fuel Surcharge | 14.08 |
| Actual Weight | 55.1 lbs | KANSAS CITY MO 64108 | SCHOOL OF NURSING & HEALTH STRUCAHS - Weight | | 31.50 |
| Rated Weight | 56 lbs | | KANSAS CITY MO 64108-271864 | Total Charge | USD \$93.39 |
| Delivered | Aug 18, 2022 | | | | |

Ship Date: Aug 12, 2022 **Cust. Ref.:** NO REFERENCE INFORMATION **P.O.#:**
Tendered Date: Aug 11, 2022 **Dept.#:**
Payor: Third Party

The Earned Discount for this Tendered Date has been calculated based on a revenue threshold of USD 64,676.63

| | | | | | |
|---------------|---------------------|------------------------|--|-----------------------|--------------------|
| Tracking ID | 276687911191 | Sender | Recipient | Transportation Charge | 62.47 |
| Service Type | Bill 3rd Party, Dom | Krytsla Olmos- Romero | KRYTSLA OLMOS- ROMERO | Earned Discount | -4.69 |
| Zone | 07 | UNIVERSITY OF MISSOURI | UNIVERSITY OF MISSOURI | Performance Pricing | -9.99 |
| Packages | 1 | 2464 CHARLOTTE ST | 2464 CHARLOTTE ST | Fuel Surcharge | 14.07 |
| Actual Weight | 52.4 lbs | KANSAS CITY MO 64108 | SCHOOL OF NURSING & HEALTH STRUCAHS - Weight | | 31.50 |
| Rated Weight | 53 lbs | | KANSAS CITY MO 64108-271864 | Total Charge | USD \$93.36 |
| Delivered | Aug 18, 2022 | | | | |

Bill Third Party Subtotal **USD** **\$186.75**

Total FedEx Ground **USD** **\$303.22**