



Invoice Number	Invoice Date	Account Number
7-869-39669	Sep 01, 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	\$157.12
TOTAL THIS INVOICE	USD	\$157.12

You saved \$21.28 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/>.

Other discounts may apply.

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

Payments not received by Sep 16, 2022 are subject to a late fee.



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
7-869-39669	USD \$157.12	1152-5053-1

Remittance Advice

Your payment is due by Sep 16, 2022

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

7869396692000015712311525053170000000000000001571230



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 7-869-39669	Invoice Date Sep 01, 2022	Account Number 1152-5053-1	Page 3 of 4
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Ship Date: Aug 15, 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	777482995360	Sender	Recipient	Transportation Charge	14.91
Service Type	G,Prepaid,ReturnPrint Lbl	Mariana Rice	64108-271864	Performance Pricing	-2.68
Zone	04	Indiana Family Health Council,		Fuel Surcharge	2.84
Packages	1	618 W Lincoln Avenue		Declared Value	3.75
Actual Weight	5.0 lbs	CHARLESTON IL 61920		Print Return Label	1.05
Rated Weight	10 lbs			Return Pickup Fee	4.00
Declared Value	USD 300.00			Total Charge	USD \$23.87
Delivered	Aug 17, 2022				

Ship Date: Aug 15, 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	777483009564	Sender	Recipient	Transportation Charge	14.91
Service Type	G,Prepaid,ReturnPrint Lbl	Amanda Grant	64108-271864	Performance Pricing	-2.68
Zone	04	Indiana Family Health Council,		Fuel Surcharge	2.84
Packages	1	618 West Lincoln Avenue		Declared Value	3.75
Actual Weight	5.0 lbs	CHARLESTON IL 61920		Print Return Label	1.05
Rated Weight	10 lbs			Return Pickup Fee	4.00
Declared Value	USD 300.00			Total Charge	USD \$23.87
Delivered	Aug 17, 2022				

Ship Date: Aug 15, 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	777482947200	Sender	Recipient	Transportation Charge	14.91
Service Type	G,Prepaid,ReturnPrint Lbl	Nneka Ejindu	64108-271864	Performance Pricing	-2.68
Zone	04	Nneka Ejindu		Fuel Surcharge	2.14
Packages	1	22125 Hillside Drive		Declared Value	3.75
Actual Weight	5.2 lbs	RIGHTON PARK IL 60471		Print Return Label	1.05
Rated Weight	10 lbs			Total Charge	USD \$19.17
Declared Value	USD 300.00				
Delivered	Aug 17, 2022				

Ship Date: Aug 16, 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	777482914024	Sender	Recipient	Transportation Charge	16.28
Service Type	G,Prepaid,ReturnPrint Lbl	Ashley Feeley	64108-271864	Performance Pricing	-2.93
Zone	05	Ashley Feeley		Fuel Surcharge	2.34
Packages	1	1242 Ebenezer Road		Declared Value	3.75
Actual Weight	4.9 lbs	TARBORO NC 27886		Print Return Label	1.05
Rated Weight	10 lbs			Total Charge	USD \$20.49
Declared Value	USD 300.00				
Delivered	Aug 18, 2022				

Ship Date: Aug 18, 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 00000000777482926679

Tracking ID	777482925180	Sender	Recipient	Transportation Charge	16.80
Service Type	G,Prepaid,ReturnPrint Lbl	Katrina Main-Dorsky	ALEXIS HAWKS	Performance Pricing	-3.02
Zone	06	Maine Family Planning	UNIVERSITY OF MISSOURI- KANSAS CIT	Fuel Surcharge	2.41
Packages	1	41 Buttermilk Drive	2464 CHARLOTTE ST	Declared Value	3.75
Actual Weight	4.9 lbs	THOMASTON ME 04861	SCHOOL OF NURSING & HEALTH STUDI	Print Return Label	1.05
Rated Weight	10 lbs		KANSAS CITY MO 64108-271864	Total Charge	USD \$20.99
Declared Value	USD 300.00				
Delivered	Aug 23, 2022				

Prepaid Subtotal USD \$129.42



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FedEx Ground Bill Third Party Detail (Original)

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

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

Tracking ID	276722394392	Sender	Recipient	Transportation Charge	22.49
Service Type	Direct Signature Req	SHARON COLBERT	SHARON COLBERT	Earned Discount	-1.69
Zone	07	UNIVERSITY OF MISSOURI	UNIVERSITY OF MISSOURI	Performance Pricing	-2.58
Packages	1	2464 CHARLOTTE ST STE 2319	2464 CHARLOTTE ST	Fuel Surcharge	3.23
Actual Weight	12.3 lbs	KANSAS CITY MO 64108	STE 2319	Declared Value	6.25
Rated Weight	13 lbs		KANSAS CITY MO 64108-271864	Total Charge	USD \$27.70
Declared Value	USD 500.00				
Delivered	Aug 22, 2022				

Bill Third Party Subtotal	USD	\$27.70
Total FedEx Ground	USD	\$157.12