	Invoice Number	Invoice Date		<u>count Number \</u>	Pag
	7-869-39669	Sep 01, 2022		152-5053-1	1 of
<u>Billing Address:</u> UNIV OF MO SCHOOL OF NURSING	<u>Shipping Address:</u> UNIVERSITY OF MISSOL	IDI	Invoice Q Contact F	uestions? edEx Revenue Services	
2464 CHARLOTTE ST KANSAS CITY MO 64108-2718	2464 CHARLOTTE ST ST KANSAS CITY MO 6410	TE 2319	Phone:	800.622.1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST	
			Internet:	fedex.com	

\$157.12

\$157.12

You saved \$21.28 in discounts this period!

TOTAL THIS INVOICE

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/.

USD

USD

Other discounts may apply.

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



Total Charges

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	Invoice Number	Invoice Amount	Account Number
this portion with your payment to FedEx.			Account Number
Please do not staple or fold.	7-869-39669	USD \$157.12	1152-5053-1
Please make check payable to FedEx.	, 000 00000	050 \$157.12	1132 3033 1

Remittance Advice

Your payment is due by Sep 16, 2022

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

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

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



Invoice Number	Invoice Date	Account Number	Page
7-869-39669	Sep 01, 2022	1152-5053-1	2 of 4

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

			Rated	Transportation	Other Handling	Det Cha /Tev		
	Date	Shipments	Weight Ibs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Prepaid								
	08/10	1	10	16.80	6.20	1.05	-3.02	21.03
	08/15	3	30	44.73	27.07	3.15	-8.04	66.91
	08/16	1	10	16.28	6.09	1.05	-2.93	20.49
	08/18	1	10	16.80	6.16	1.05	-3.02	20.99
						Ground-Prep	oaid Subtotal	\$129.42
Ground-Bill Third Party								
	08/12	1	13	22.49	9.48		-4.27	27.70
	-				G	Fround-Bill Third Pa	arty Subtotal	\$27.70
Total FedEx Ground		7	73	\$117.10	\$55.00	\$6.30	-\$21.28	\$157.12
		т	OTAL TH	IS INVOICE		US	5D	\$157.12

FedEx Ground Prepaid Detail (Original)

Ship Date: Aug	g 10, 2022	Cust. Ref.: NO REFERENCE I	NFORMATION	P.O.#:	
Payor: Shipper	r	Dept.#:			
We calculated y	our charges based on a dimension	al weight of 10.0 lbs, 11 in x 11 in x 11 in,	using a dimensional factor of 139.		
Tracking ID	777483098739	<u>Sender</u>	Recipient	Transportation Charge	16.80
Service Type	G,Prepaid,ReturnPrint Lbl	Serena Flaherty	64108-271864	Performance Pricing	-3.02
Zone	06	Weill Cornell		Fuel Surcharge	2.45
Packages	1	63 North Street		Declared Value	3.75
Actual Weight	4.8 lbs	GREENWICH CT 06830		Print Return Label	1.05
Rated Weight	10 lbs			Total Charge USD	\$21.03
Declared Value	USD 300.00				
Delivered	Aug 15, 2022				
Delivered	Aug 15, 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 Invoice Date Account Number 7-869-39669 Sep 01, 2022 1152-5053-1 Ship Date: Aug 15, 2022 Cust. Ref.: NO REFERENCE INFORMATION P.O.8: Payor: Shipper Dept.8: We calculated your charges based on a dimensional weight of 100.10s, 11 in x11 in x11 in using a dimensional factor of 139. Transportation Charge Service Type G.Prepaid, ReturnPrint Lbl Mariana Rice 64108-271864 Performance Pricing Rated Weight 101bs 6118 W Lincoln Avenue Deckared Value Print Return Label Retard Weight 101bs Cust. Ref.: NO REFERENCE INFORMATION P.O.8: Payor: Shipper Dept.3: We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x11 in x11s, using a dimensional factor of 139. Transportation Charge Retard Weight 10 lbs Source Dept.3: Transportation Charge We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x11 in x11 in x11s, using a dimensional factor of 139. Transportation Charge Service Type G.Prepaid, ReturnPrint Lbl Amanda Grant 64108-271864 Performance Pricing Zone 04 Indiana Family Health Council, <th>-2.64 2.84 3.74 4.00 \$23.87 \$23.87 14.97 -2.64 2.84 3.79 1.09 4.00</th>	-2.64 2.84 3.74 4.00 \$23.8 7 \$23.8 7 14.97 -2.64 2.84 3.79 1.09 4.00
Ship Date: Aug 15, 2022 Cust. Ref.: NO REFERENCE INFORMATION P.O.#: Payor: Shipper Dept.#: Pet.Main and the state of 100 lbs, 11 in x 11 in, x11	-2.64 2.84 3.74 4.00 \$23.8 7 \$23.8 7 14.97 -2.64 2.84 3.79 1.09 4.00
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Deckared Value USD 300.00 Total Charge USD Delivered Aug 17, 2022 Stip Date: Aug 17, 2022 P.O.#:	-2.68 2.84 3.75 1.05 4.00
Delivered Aug 17, 2022 Cust. Ref.: NO REFERENCE INFORMATION Dept.#: P.O.#: Payor: Shipper Dept.#: Performance Pricing Performance Pricing Tracking ID 777483009564 Sender Recipient Transportation Charge Service Type G,Prepaid,ReturnPrint Lbl Indiana Family Health Council, Performance Pricing Packages 1 618 West Lincoln Avenue Declared Value Actual Weight 10 lbs CHARLESTON IL 61920 Print Return Label Rated Weight 10 lbs CHARLESTON IL 61920 Total Charge Declared Value USD 300.00 USD 300.00 Pot.#: Delivered Aug 17, 2022 Cust. Ref.: NO REFERENCE INFORMATION P.O.#: Payor: Shipper Dept.#: VE VE VE We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in, xing a dimensional factor of 139. Transportation Charge VE Payor: Shipper Dept.#: VE VE VE VE We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in, xing a dimensional factor of 139. Transportation Charge VE Service Type G,Prepaid	14.91 -2.68 2.84 3.75 1.05 4.00
Ship Date: Aug 15, 2022 Cust. Ref.: NO REFERENCE INFORMATION Dept.#: P.O.#: Payor: Shipper Dept.#: P.O.#: We calculated your charges based on a dimensional weight of 10.01bs, 11 in x 11 in x 11 in x 11 in x 11 in using a dimensional factor of 139. Transportation Charge Tracking ID 777483009564 Sender Recipient 64108-271864 Transportation Charge Service Type G, Prepaid, ReturnPrint Lbl Amanda Grant Amanda Grant 64108-271864 Performance Pricing Fuel Surcharge Dackages 1 618 West Lincoln Avenue Declared Value Declared Value Actual Weight 5.0 lbs CHARLESTON IL 61920 Print Return Pickup Fee Declared Value USD 300.00 Delivered Aug 17, 2022 Ship Date: Aug 15, 2022 Cust. Ref.: NO REFERENCE INFORMATION P.O.#: Payor: Shipper Dept.#: Vecalculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in, using a dimensional factor of 139. Transportation Charge Tracking ID 777482947200 Sender Recipient 04 Transportation Charge Service Type G, Prepaid, ReturnPrint Lbl Nneka Ejindu Maeka Ejindu 64108-271864 Performance Pricing Fuel Surcharge Zone	-2.68 2.84 3.75 1.05 4.00
Payor: Shipper Dept.#: We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in x 11 in x using a dimensional factor of 139. Transportation Charge Tracking ID 777483009564 Sender Recipient Transportation Charge Service Type G, Prepaid, Return Print Lbl Amanda Grant 64108-271864 Performance Pricing Zone 04 Indiana Family Health Council, Fuel Surcharge Declared Value Packages 1 618 West Lincoln Avenue Declared Value Print Return Label Actual Weight 5.0 lbs CHARLESTON IL 61920 Print Return Label Return Pickup Fee Declared Value USD 300.00 Eduared Value VSD Return Pickup Fee VSD Declared Value USD 300.00 Eduared Source VSD VSD VSD Deleivered Aug 17, 2022 Cust. Ref.: NO REFERENCE INFORMATION P.O.#: VSP Service Type G, Prepaid, ReturnPrint Lbl Nneka Ejindu 64108-271864 Performance Pricing Ve calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in x 11 in x 11 in x 0 finde Sindu 64108-271864 Performance Pricing Servic	-2.68 2.84 3.75 1.05 4.00
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Service Type G,Prepaid,ReturnPrint Lbl Amanda Grant 64108-271864 Performance Pricing Zone 04 Indiana Family Health Council, Fuel Surcharge Declared Value Packages 1 618 West Lincoln Avenue Declared Value Print Return Label Rated Weight 5.0 lbs CHARLESTON IL 61920 Print Return Label Return Pickup Fee Declared Value USD 300.00 Cust. Ref.: NO REFERENCE INFORMATION P.O.#: VSD Payor: Shipper Dept.#: Dept.#: VSD VSD We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in, using a dimensional factor of 139. Transportation Charge Service Type G,Prepaid,ReturnPrint Lbl Nneka Ejindu 64108-271864 Performance Pricing Service Type G,Prepaid,ReturnPrint Lbl Nneka Ejindu 64108-271864 Performance Pricing Service Type G,Prepaid,ReturnPrint Lbl Nneka Ejindu 64108-271864 Performance Pricing Service Type G,Prepaid,ReturnPrint Lbl Nneka Ejindu Fuel Surcharge Declared Value Packages 1 22125 Hillside Drive Declared Value Print Return Label	2.84 3.75 1.05 4.00
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Packages1618 West Lincoln AvenueDeclared ValueActual Weight5.0 lbsCHARLESTON IL 61920Print Return LabelRated Weight10 lbsReturn Pickup FeeTotal ChargeUSDDeclared ValueUSD 300.00VSDTotal ChargeUSDDeliveredAug 17, 2022Cust. Ref.: NO REFERENCE INFORMATIONP.O.#:VSDPayor: ShipperDept.#:Ve calculated your charges based on a dimensional rot 10.0 lbs, 11 in x 11 in x 11 in x using a dimensional factor of 139.Tracking ID777482947200SenderRecipient Actual KeijinduTransportation Charge Performance Pricing Fuel SurchargeService TypeG, Prepaid, ReturnPrint Lbl Nneka EjinduNneka Ejindu64108-271864Performance Pricing Fuel SurchargePackages122125 Hillside DriveDeclared ValuePerformance Pricing Fuel SurchargePackages122125 Hillside DriveDeclared ValuePrint Return LabelRated Weight5.2 lbsRICHTON PARK IL 60471Print Return LabelTotal ChargeUSDUSDUSD	3.75 1.05 4.00
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Rated Weight Declared Value10 lbsReturn Pickup Fee Total ChargeWSDDeliveredAug 17, 2022Cust. Ref.: NO REFERENCE INFORMATIONP.O.#:VPayor: ShipperDept.#:Dept.#:P.O.#:VWe calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 1	
Delivered Aug 17, 2022 Cust. Ref.: NO REFERENCE INFORMATION P.O.#: Payor: Shipper Dept.#: Performance Pricing Factor of 139. Tracking ID 777482947200 Sender Recipient Transportation Charge Service Type G,Prepaid,ReturnPrint Lbl Nneka Ejindu 64108-271864 Performance Pricing Zone 04 Nneka Ejindu Fuel Surcharge Declared Value Packages 1 22125 Hillside Drive Declared Value Print Return Label Rated Weight 10 lbs I0 lbs WICHTON PARK IL 60471 VSD	\$23.87
Ship Date: Aug 15, 2022 Cust. Ref.: NO REFERENCE INFORMATION P.O.#: Payor: Shipper Dept.#: Performance Pricing 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. Transportation Charge Service Type G,Prepaid,ReturnPrint Lbl Nneka Ejindu 64108-271864 Performance Pricing Zone 04 Nneka Ejindu Fuel Surcharge Performance Pricing Packages 1 22125 Hillside Drive Declared Value Print Return Label Actual Weight 5.2 lbs RICHTON PARK IL 60471 Print Return Label Total Charge USD	
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Tracking ID 777482947200 Sender Recipient Transportation Charge Service Type G,Prepaid,ReturnPrint Lbl Nneka Ejindu 64108-271864 Performance Pricing Zone 04 Nneka Ejindu 64108-271864 Performance Pricing Packages 1 22125 Hillside Drive Declared Value Actual Weight 5.2 lbs RICHTON PARK IL 60471 Print Return Label Total Charge USD	
Service Type G,Prepaid,ReturnPrint Lbl Nneka Ejindu 64108-271864 Performance Pricing Zone 04 Nneka Ejindu Fuel Surcharge Packages 1 22125 Hillside Drive Declared Value Actual Weight 5.2 lbs RICHTON PARK IL 60471 Print Return Label Rated Weight 10 lbs Total Charge USD	14.91
Packages 1 22125 Hillside Drive Declared Value Actual Weight 5.2 lbs RICHTON PARK IL 60471 Print Return Label Rated Weight 10 lbs Total Charge USD	-2.68
Actual Weight 5.2 lbs RICHTON PARK IL 60471 Print Return Label Total Charge USD	2.14
Rated Weight 10 lbs Total Charge USD	3.75 1.05
.	\$19.17
	• • •
Delivered Aug 17, 2022	
Ship Date: Aug 16, 2022Cust. Ref.: NO REFERENCE INFORMATIONP.O.#:	
Payor: Shipper Dept.#: We calculated your charges based on a dimensional weight of 10.0 lbs, 11 in x 11 in, using a dimensional factor of 139.	
Tracking ID 777482914024 Sender Recipient Transportation Charge Service Type G,Prepaid,ReturnPrint Lbl Ashley Feeley 64108-271864 Performance Pricing	16.28 -2.93
Zone 05 Ashley Feeley Fuel Surcharge	2.33
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 0000000777482926679	
Tracking ID 777482925180 Sender Recipient Transportation Charge Service Type G,Prepaid,ReturnPrint Lbl Katrina Main-Dorsky ALEXIS HAWKS Performance Pricing	16.80 -3.02
Zone 06 Maine Family Planning UNIVERSITY OF MISSOURI- KANSAS CITFuel Surcharge	-3.02 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	
Rated Weight 10 lbs KANSAS CITY MO 64108-271864 Total Charge USD	1.05
Declared Value USD 300.00 Delivered Aug 23, 2022	1.05 \$20.99
Dronaid Subtotal USD	

Prepaid Subtotal USD



Invoice Number	Invoice Date	Account Number	Page
7-869-39669	Sep 01, 2022	1152-5053-1	4 of 4

FedEx Ground Bill Third Party Detail (Original)

Ship Date: Aug	g 12, 2022	Cust. Ref.: NO REFERENCE INFO	DRMATION	P.O.#:	
Payor: Third P	arty	Dept.#:			
The Earned Disc	count for this ship date has been	calculated based on a revenue threshold of US	D 64,676.63		
Tracking ID	276722394392	<u>Sender</u>	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