



Order #3281287 confirmed

From UrbanStems <care@urbanstems.com>

Date Fri 3/21/2025 3:02 PM

To Roger Figueroa <rfigueroa@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Order #3281287

Thank You For Your Purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order Summary



The Margot × 1

Part of: The Margot Set

HELLOSPRING (-\$17.60)

\$88.00

\$70.40



Glass Vase × 1

Part of: The Margot Set

HELLOSPRING (-\$3.00)

\$15.00

\$12.00

Subtotal **\$82.40**

Shipping **\$22.00**

Taxes **\$9.01**

Total **\$113.41 USD**

You saved \$20.60

Note

Congrats! Wishing you all the best in this exciting new chapter with your little one! - UnidosUS

You and your recipient deserve the best. If, for any reason, we're not able to send your original selection on time, we'll substitute a bouquet of higher value!

Customer Information

Shipping Address

Alexandra Ruiz
20 Longview Rd
Port Washington NY 11050
United States

Billing Address

Roger Figueroa
40 Upper Rock Circle
#215
Rockville MD 20850
United States

Shipping Method

Ground - Estimated Delivery by 03/24/2025

We're Here To Help

Email or call to connect with our Care Team.




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care@urbanstems.com



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1-855-61-Happy

 UrbanStems Tiktok Icon

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Confirmation for babybasket.com order #1070796

From orders@goodygiftbasket.com <system@sent-via.netsuite.com>

Date Fri 3/21/2025 3:12 PM

To Roger Figueroa <rfigueroa@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

ORDER CONFIRMATION

Dear Roger Figueroa,

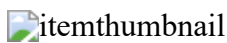
Thank you for your babybasket.com order #1070796, in the amount of \$104.94 received on 3/21/2025.

Please review your order carefully. If you need to make any changes, please contact Customer Service immediately. **Once your order has been processed, we will no longer have the ability to change it.**

SHIP TO: Alexandra Ruiz 20 Longview Rd Port Washington NY 11050-3040

ITEM

PERSONALIZATION



Gift Card Message: Welcome Joseph Alexander! We wish you all the best!

-UnidosUS

Preset Message: New Baby

#180 - Welcome Home Baby Large Gift
Basket
QTY: 1 - Price: \$85.99 each

DELIVERY INFO

Shipping Method: FedEx Standard
Standard Shipping: \$18.95
Estimated Delivery Date: 3/25/2025

ORDER DETAIL

BILLING INFO

TOTAL

UnidosUS

Roger Figueroa

40 Upper Rock Cir. #215

Rockville MD 20850

United States

(301) 273-7168

Bill to American Express:

*****1000

Subtotal: \$85.99

Shipping: \$18.95

Tax: \$0.00

Total: \$104.94

This charge may appear on your credit card statement as M&M Wines Corp. or babybasket.com

Orders received before 2pm EST, Monday-Friday (except for legal holidays and the weeks prior to Christmas) will be shipped out same day, unless you have chosen a delayed delivery date via our delivery calendar. All orders received after the deadline will be shipped out the following business day. Hand painted personalized baby orders will be shipped out within 2 weeks. Regular orders received during the weeks prior to Christmas will be shipped out as soon as possible, usually within 2 business days.

Once your order ships, you will receive a tracking email. If you registered prior to placing your order, you can log into your account to view the order status.

If you have any questions about your shipment, please contact our Customer Service Department Monday - Friday from 8am to 6pm, EST, at (800) 691-0059, or email us at sales@babybasket.com, anytime.

We invite you and a friend to **TAKE 10% OFF** your next purchase.

Enter code **FFBB** at checkout

SHOP NOW >

Offer valid for 30 days. Cannot be used on previously placed orders.

VISIT US:





Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ROGER FIGUEROA GOMEZ
UNIDOS US

Account Number
XXXX-XXXXX6-71000

Closing Date
03/30/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
75.07	218.35	0.00	75.07	0.00	218.35

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-443086-71000

ROGER FIGUEROA GOMEZ
UNIDOS US
40 UPPR ROCK CIR APT
ROCKVILLE MD 20850

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$218.35**

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379444308671000 000021835000021835 30HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
ROGER FIGUEROA GOMEZ
 UNIDOS US

Account Number
 XXXX-XXXXX6-71000

Closing Date
 03/30/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-71000		Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-75.07
03/21/25	SP URBANSTEMS WASHINGTON DC REF# CH_3R5APWQS3 +18556142779 03/21/25		113.41
03/22/25	BABYBASKETCOM 000000 CLIFTON NJ 040000772 SO1070796 20850 03/21/25 10530907106 ROC NUMBER 04000077243 TAX \$1.04	04000077243	104.94
Total for ROGER FIGUEROA GOMEZ		New Charges/Other Debits	218.35
		Payments/Other Credits	-75.07

