



International Package Services
Invoice
Number: 7US3058V0G
Invoice Date: September 22, 2025
Account No.: 1948453120
Invoice No.: P648
Control ID:
Page: 1 of 3

From: Callioon, NY 12723
Billed to:

IMPTA7US3058V0G3 69941040025798
MB 01 014892 96878 H 50 B
VERATEX INC
71 RONJES ROAD
CALICOON, NY 12723-5729



For questions about this bill, call:
(502) 485-2222 OR
(866) 493-7140

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ups.com/guestpay/us

Summary of Charges

US Customs Duties	0.00
Brokerage Charges	11.00
Total Charges	USD 11.00

UPS payment terms require payment of this invoice by October 3, 2025.

Payments received late are subject to a late payment fee of 9.9% of the Total Charges outstanding. (see Tariff/Terms and Conditions of Service at ups.com for details).



Remittance Instructions

VERATEX INC
71 RONJES ROAD
CALICOON, NY 12723

Invoice Date: September 22, 2025
Invoice No.: 1948453120
Account No.: 7US3058V0G

Amount due this period: **USD 11.00**
Invoice Due Date: **October 03, 2025**

ACH Remittance Instructions:

Bank Name: JPMorgan Chase
Bank Account Name: UPS Supply Chain Solutions
Bank Account Number: 731201737
ACH Routing Number: 071000013
Tax ID Number: 94-3083515

Please transmit using CTX 820 ACH format,
or send remittance details to: paymentremit@ups.com

Visit <https://ups.com/payment-guide> for more information.



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Page: 3 of 3

Merchandise released by customs is done under bond and is subject to redelivery to customs on demand. Failure to return merchandise makes consignee subject to penalty for full amount of bond. If you are the importer of record, payment to the broker will not relieve you of liability for customs charges (duties, taxes, or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, customs charges may be paid with separate check payable to the "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.



and B International Package Service