

**International Package Services Invoice**

Invoice Date: October 20, 2025  
Account No.: 7US3058V0G  
Invoice No.: 1969703945  
Control ID: 7T53  
Page: 1 of 2

Billed to

IMPTA7US3058V0G3 69941030035943

MB 01 026106 48398 H 74 D

VERATEX INC  
71 RONJES ROAD  
CALLICOON, NY 12723-5729

For questions about this bill, call:

(502) 485-2222 OR

(866) 493-7140

**Summary of Charges**

Late Payment Fee	1.09
<b>Total Charges</b>	<b>USD 1.09</b>

Thank you for choosing UPS.

The UPS tariff/terms and conditions of service have been updated. To view the updated terms, see [ups.com/termsofservice](https://ups.com/termsofservice)

**Remittance Instructions**

VERATEX INC  
71 RONJES ROAD  
CALLICOON, NY 12723

Invoice Date: October 20, 2025  
Invoice No.: 1969703945  
Account No.: 7US3058V0G

**Amount due this period** USD 1.09  
**Invoice Due Date** October 31, 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](mailto:paymentremit@ups.com)

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



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Visit <https://ups.com/billing> for more information.