

Cherryville Public Warehouse, Inc.

600 W. Academy Street, PO Box 400, Cherryville, NC 28021

(704) 435-5465 or 1-800-438-8925 FAX (704) 435-1924

WEB SITE: www.cherryvillepublicwarehouse.comE-MAIL: cherryvillepublicwarehouse@hotmail.com**VERATEX, INC**

PO Box 682

3rd Floor

NEW YORK, New York 10108

Billing Period: February, 2025

Invoice #: 105225

TOTAL AMT DUE: \$1,039.36**Small Units - Less Than 4 Cubic Feet****Miscellaneous Charges**

| | | | | |
|-------------------------|------------|------|--------|-------------|
| On Hand From Last Month | 0 Storage | 0.00 | \$0.00 | fulfillment |
| Received Full Month | 0 Storage | 0.00 | \$0.00 | |
| Received Part Month | 0 Storage | 0.00 | \$0.00 | |
| Total Received | 0 Handling | 0.00 | \$0.00 | |
| Repacked | 0 | | | |
| Shipments | 0 | | | \$4.00 |
| Balance | 0 | | | |

Average Units - 4 to 15 Cubic Feet

| | | | |
|-------------------------|-------------|------|----------|
| On Hand From Last Month | 626 Storage | 1.27 | \$795.02 |
| Received Full Month | 0 Storage | 1.27 | \$0.00 |
| Received Part Month | 0 Storage | 1.27 | \$0.00 |
| Total Received | 0 Handling | 2.50 | \$0.00 |
| Repacked | 0 | | |
| Shipments | 4 | | |
| Balance | 622 | | |

Large Units - 16 to 25 Cubic Feet

| | | | |
|-------------------------|------------|------|--------|
| On Hand From Last Month | 0 Storage | 2.12 | \$0.00 |
| Received Full Month | 0 Storage | 2.12 | \$0.00 |
| Received Part Month | 0 Storage | 2.12 | \$0.00 |
| Total Received | 0 Handling | 2.50 | \$0.00 |
| Repacked | 0 | | |
| Shipments | 0 | | |
| Balance | 0 | | |

Units Over 25 Cubic Feet

| | | | |
|-------------------------|------------|------|----------|
| On Hand From Last Month | 53 Storage | 2.86 | \$151.58 |
| Received Full Month | 0 Storage | 2.86 | \$0.00 |
| Received Part Month | 0 Storage | 2.86 | \$0.00 |
| Total Received | 0 Handling | 3.81 | \$0.00 |
| Repacked | 0 | | |
| Shipments | 0 | | |
| Balance | 53 | | |

Units Over 50 Cubic Feet

| | | | |
|-------------------------|------------|------|---------|
| On Hand From Last Month | 14 Storage | 6.34 | \$88.76 |
| Received Full Month | 0 Storage | 6.34 | \$0.00 |
| Received Part Month | 0 Storage | 6.34 | \$0.00 |
| Total Received | 0 Handling | 6.96 | \$0.00 |
| Repacked | 0 | | |
| Shipments | 0 | | |
| Balance | 14 | | |

INVOICE DATE

03/03/2025

Units Over 75 Cubic Feet

| | | | |
|-------------------------|-----------|------|--------|
| On Hand From Last Month | 0 Storage | 8.50 | \$0.00 |
| Received Full Month | 0 Storage | 8.50 | \$0.00 |

TERMS:

| | | | | |
|---------------------|------------|-------|--------|-------------------------|
| Received Part Month | 0 Storage | 8.50 | \$0.00 | DUE UPON RECEIPT |
| Total Received | 0 Handling | 11.00 | \$0.00 | |
| Repacked | 0 | | | |
| Shipments | 0 | | | |
| Balance | 0 | | | |

