

**Shipped from:**

VERATEX INC
534 W 42ND ST RM 8
NEW YORK, NY 10036

Delivery Service Invoice

Invoice Date **December 30, 2023**
Invoice Number 0000164390523
Account Number 164390
Control ID 62N0
Page 1 of 3

0720A00001643904

VERATEX INC
PO BOX 682
NEW YORK, NY 10108-0682

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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 72.01

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period \$ 135.19

Amount Outstanding (prior invoices) \$ -18.30

Total Amount Outstanding \$ 116.89

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS.**Summary of Charges**

Page		Charge
3	Adjustments & Other Charges	\$ 128.35
3	Fees	\$ 6.84
Amount due this period		\$ 135.19

UPS payment terms require payment of this bill by January 8, 2024.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://www.ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).

**Return Portion**

VERATEX INC
PO BOX 682
NEW YORK, NY 10108-0682

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **December 30, 2023**
Invoice Number **0000164390523**
Account Number **164390**

Amount due this period \$ 135.19

Amount enclosed



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 809488
CHICAGO, IL 60680-9488

164390 5 123023 0720 1 00000135190 9

**Delivery Service Invoice**Invoice Date **December 30, 2023**

Invoice Number 0000164390523

Account Number 164390

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Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge			
	11/25/2023		
			-10.20
2nd Day Air Residential Package			
	11/25/2023		AZZVD72
Tier	1	122.03	-48.81
Tier incentive based on an average weekly volume of 2 pieces for W/E: 11/26/2022 - W/E: 11/18/2023.			
Residential Surcharge			
	11/25/2023		FLWRYSB
Basic	2	11.70	-4.68
3 Day Select Residential Package			
	11/25/2023		AZZVD75
Tier	1	20.80	-8.32
Tier incentive based on an average weekly volume of 2 pieces for W/E: 11/26/2022 - W/E: 11/18/2023.			
Total Adjustments & Other Charges			-72.01
Total Incentives			-72.01

Account Status**Weekly Payment Plan****Amount Outstanding (prior invoices):**Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000164390463	11/18/2023	\$ -146.03
0000164390473	11/25/2023	\$ 34.29
0000164390483	12/02/2023	\$ 59.02
0000164390493	12/09/2023	\$ 85.50
0000164390503	12/16/2023	\$ 72.08
0000164390513	12/23/2023	\$ -123.16

Total **\$ -18.30****Outstanding balances reflect any payments received as of 12/29/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.**

**Delivery Service Invoice**Invoice Date **December 30, 2023**

Invoice Number 0000164390523

Account Number 164390

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Adjustments & Other Charges**Packages Delivered but not Previously Billed**

Delivery Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/22	1Z1643900241646624	2nd Day Air Residential	208	12	122.03	-48.81	73.22
		Residential Surcharge			5.85	-2.34	3.51
		Fuel Surcharge			21.10	-8.44	12.66
		Total			148.98	-59.59	89.39

Receiver:362 E 20TH
COSTA MESA CA 92627**Sender :** VERATEX INC534 W 42ND ST RM 8
NEW YORK NY 10036**Message Codes:**

12/18	1Z1643900274158180	Missing PLD Fee			3.00		3.00
		Total			3.00		3.00

Receiver:6133 SIERRA VALLE
EL PASO TX 79912**Sender :** VERATEX INC534 W 42ND ST RM 8
NEW YORK NY 10036

12/22	1Z1643900373915129	Missing PLD Fee			3.00		3.00
		Total			3.00		3.00

Receiver:1160 TELLER
BRONX NY 10456**Sender :** VERATEX INC534 W 42ND ST RM 8
NEW YORK NY 10036

12/15	1Z1643901218625010	Missing PLD Fee			3.00		3.00
		Total			3.00		3.00

Receiver:227 RAILROAD
BEN LOMOND CA 95005**Sender :** VERATEX INC534 W 42ND ST RM 8
NEW YORK NY 10036

12/21	1Z1643901254969573	Missing PLD Fee			3.00		3.00
		Total			3.00		3.00

Receiver:161 GEBHART SCHOOL
MOHNTON PA 19540**Sender :** VERATEX INC534 W 42ND ST RM 8
NEW YORK NY 10036

11/24	1Z1643901268982148	3 Day Select Residential	303	4	20.80	-8.32	12.48
		Residential Surcharge			5.85	-2.34	3.51
		Delivery Area Surcharge - Extended			7.15		7.15
		Fuel Surcharge			5.58	-1.76	3.82
		Total			39.38	-12.42	26.96

Receiver:6361 ROUTE 957
SUGAR GROVE PA 16350**Sender :** VERATEX INC534 W 42ND ST RM 8
NEW YORK NY 10036**Message Codes:**

Total Packages Delivered but not Previously Billed			6 Package(s)		200.36	-72.01	128.35
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Total Adjustments & Other Charges							128.35
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Fees

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
12/09	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	85.50	8.00 %	6.84		6.84
Total Fees				6.84		6.84

Invoice Messaging

Code	Message
o	Scale Weight

