



Shipped from:
 VERATEX INC
 534 W 42ND ST RM 8
 NEW YORK, NY 10036-6221

Delivery Service Invoice
 Invoice Date **March 2, 2024**
 Invoice Number **0000164390094**
 Account Number **164390**
 Control ID **1N35**
 Page 1 of 4

0720A00001643904

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

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Visit ups.com/billing

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(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 **\$ 85.45**

Your amount due this period includes these savings.
 See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period **\$ 171.91**

Amount Outstanding (prior invoices) **\$ 997.80**

Total Amount Outstanding **\$ 1,169.71**

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 \$ 155.21
3	Fees \$ 16.70
Amount due this period \$ 171.91	

UPS payment terms require payment of this invoice by **March 11, 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Return Portion

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

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

Invoice Date **March 2, 2024**
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Amount due this period	\$ 171.91
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 9 030224 0720 1 00000171910 1

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge	01/27/2024		-11.76
2nd Day Air Commercial Package	01/27/2024	FLNMWHN	
Tier	1	131.78	-52.71
Tier incentive based on an average weekly volume of 2 pieces for W/E: 02/04/2023 - W/E: 01/20/2024.			
Ground Commercial Package	01/27/2024	FLNMWHR	
Tier	1	26.77	-5.35
Tier incentive based on an average weekly volume of 2 pieces for W/E: 02/04/2023 - W/E: 01/20/2024.			
3 Day Select Residential Package	01/27/2024	AZZVD75	
Tier	1	27.03	-10.81
Tier incentive based on an average weekly volume of 2 pieces for W/E: 02/04/2023 - W/E: 01/20/2024.			
Delivery Area Surcharge	01/27/2024	FLRBJHR	
Basic	1	5.85	-2.34
Residential Surcharge	01/27/2024	FLWRYSB	
Basic	1	6.20	-2.48
Total Adjustments & Other Charges			-85.45
Total Incentives			-85.45

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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	\$ -217.63
0000164390014	01/06/2024	\$ 258.89
0000164390024	01/13/2024	\$ 92.53
0000164390034	01/20/2024	\$ 11.55
0000164390044	01/27/2024	\$ 11.55
0000164390054	02/03/2024	\$ 181.06
0000164390064	02/10/2024	\$ 208.78
0000164390074	02/17/2024	\$ 198.59
0000164390084	02/24/2024	\$ 147.62

Total **\$ 997.80**

Outstanding balances reflect any payments received as of 03/01/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **March 2, 2024**Invoice Number **0000164390094**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
02/20	1Z1643900182875285	Missing PLD Fee			3.85		3.85
		Total			3.85		3.85
		Receiver:			Sender : VERATEX INC		
		550 N ATLANTIC			534 W 42ND ST RM 8		
		MONTEREY PARK CA 91754			NEW YORK NY 10036		
01/26	1Z1643900213328173	2nd Day Air Commercial	206	14	131.78	-52.71	79.07
		Fuel Surcharge			21.08	-8.43	12.65
		Total			152.86	-61.14	91.72
		Receiver:			Sender : VERATEX INC		
		13316 S WESTERN			534 W 42ND ST RM 8		
		OKLAHOMA CITY OK 73170			NEW YORK NY 10036		
		Message Codes: o					
	1Z1643900360569662	Ground Commercial	4	30	26.77	-5.35	21.42
		Fuel Surcharge			4.15	-0.83	3.32
		Total			30.92	-6.18	24.74
		Receiver:			Sender : VERATEX INC		
		950 CLAYCRAFT			534 W 42ND ST RM 8		
		COLUMBUS OH 43230			NEW YORK NY 10036		
		Message Codes: w					
02/23	1Z1643900368235436	Missing PLD Fee			3.85		3.85
		Total			3.85		3.85
		Receiver:			Sender : VERATEX INC		
		651 S 184TH			534 W 42ND ST RM 8		
		ELKHORN NE 68022			NEW YORK NY 10036		
01/27	1Z1643901271234922	3 Day Select Residential	302	11	27.03	-10.81	16.22
		Residential Surcharge			6.20	-2.48	3.72
		Delivery Area Surcharge			5.85	-2.34	3.51
		Fuel Surcharge			6.25	-2.50	3.75
		Total			45.33	-18.13	27.20
		Receiver:			Sender : VERATEX INC		
		95 GRASSY LAKE			534 W 42ND ST RM 8		
		SHAMONG NJ 08088			NEW YORK NY 10036		
		Message Codes: n					
02/20	1Z1643901529588277	Missing PLD Fee			3.85		3.85
		Total			3.85		3.85
		Receiver:			Sender : VERATEX INC		
		1737 E DOWNWATER			534 W 42ND ST RM 8		
		EAGLE MOUNTAIN UT 84005			NEW YORK NY 10036		
Total Packages Delivered but not Previously Billed			6 Package(s)		240.66	-85.45	155.21
Total Adjustments & Other Charges							

Fees

Week Ending Date		Unpaid Balance	Published Rate	Incentive Charge	Billed Charge
02/10	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	208.78	8.00 %	16.70	16.70
	Total Fees			16.70	16.70



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Invoice Messaging

Code	Message
o	Scale Weight
w	Dimensional Weight adjustment based upon UPS audit
n	Average Weight