

**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

Sign up for electronic billing today!
Visit [ups.com/billing](https://www.ups.com/billing)

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 \$ 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](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 **March 2, 2024**
Invoice Number **0000164390094**
Account Number **164390**

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

**Delivery Service Invoice**

Invoice Date **March 2, 2024**
Invoice Number 0000164390094
Account Number 164390

Page 2 of 4

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
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

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

Page 3 of 4

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 :		
	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 :		
	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 :		
	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 :		
	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 :		
	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 :		
	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							155.21

Fees

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

**Delivery Service Invoice**Invoice Date **March 2, 2024**

Invoice Number 0000164390094

Account Number 164390

Page 4 of 4

Invoice Messaging

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