

**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.com](http://www.cherryvillepublicwarehouse.com)  
E-MAIL: [cherryvillepublicwarehouse@hotmail.com](mailto:cherryvillepublicwarehouse@hotmail.com)

**VERATEX, INC**

PO Box 682

3rd Floor

**NEW YORK, New York 10108****Billing Period: November, 2023****Invoice #: 104932****TOTAL AMT DUE: \$1,332.15****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          |      |        | \$55.00     |
| Balance                 | 0          |      |        |             |

**Average Units - 4 to 15 Cubic Feet**

|                         |             |      |          |
|-------------------------|-------------|------|----------|
| On Hand From Last Month | 688 Storage | 1.27 | \$873.76 |
| Received Full Month     | 3 Storage   | 1.27 | \$3.81   |
| Received Part Month     | 38 Storage  | 1.27 | \$48.26  |
| Total Received          | 41 Handling | 2.50 | \$102.50 |
| Repacked                | 0           |      |          |
| Shipments               | 18          |      |          |
| Balance                 | 711         |      |          |

**Large Units - 16 to 25 Cubic Feet**

|                         |            |      |        |
|-------------------------|------------|------|--------|
| On Hand From Last Month | 4 Storage  | 2.12 | \$8.48 |
| 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                 | 4          |      |        |

**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         |      |         |

**Units Over 75 Cubic Feet**

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

**INVOICE DATE****01/05/2024**

|                     |            |       |        |                                    |
|---------------------|------------|-------|--------|------------------------------------|
| Received Full Month | 0 Storage  | 8.50  | \$0.00 | <b>TERMS:<br/>DUE UPON RECEIPT</b> |
| Received Part Month | 0 Storage  | 8.50  | \$0.00 |                                    |
| Total Received      | 0 Handling | 11.00 | \$0.00 |                                    |
| Repacked            | 0          |       |        |                                    |
| Shipments           | 0          |       |        |                                    |
| Balance             | 0          |       |        |                                    |



