

**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:** **June, 2025****Invoice #:** 105353**TOTAL AMT DUE:** **\$1,584.30****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          |      |        | \$207.00        |
| Shipments               | 0          |      |        |                 |
| Balance                 | 0          |      |        | Boxes fr. ULine |

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

|                         |             |      |          |          |
|-------------------------|-------------|------|----------|----------|
| On Hand From Last Month | 627 Storage | 1.27 | \$796.29 |          |
| Received Full Month     | 21 Storage  | 1.27 | \$26.67  |          |
| Received Part Month     | 0 Storage   | 1.27 | \$0.00   | \$261.50 |
| Total Received          | 21 Handling | 2.50 | \$52.50  |          |
| Repacked                | 0           |      |          |          |
| Shipments               | 21          |      |          |          |
| Balance                 | 627         |      |          |          |

**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****07/11/2025****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 | <b>DUE UPON RECEIPT</b> |
| Total Received      | 0 Handling | 11.00 | \$0.00 |                         |
| Repacked            | 0          |       |        |                         |
| Shipments           | 0          |       |        |                         |
| Balance             | 0          |       |        |                         |

