

**Shipped from:**

VERATEX INC
534 W 42ND ST RM A
NEW YORK, NY 10036-6219



0720A00001643904 77345030001400
MB 01 018635 50370 H 63 D



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

Delivery Service Invoice

Invoice Date **April 15, 2023**
Invoice Number **0000164390153**
Shipper Number **164390**
Control ID **43V5**
Page 1 of 3

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Visit 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 **\$ 5.69**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period **\$ 25.04**

Amount Outstanding (prior invoices) **\$ -40.28**

Total Amount Outstanding **\$ -15.24**

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

Effective April 17, 2023, the International Air Import Fuel Surcharge will increase. Visit ups.com/rateupdates for more information.

Thank you for using UPS.

Summary of Charges

Page	Charge
Inbound	
3 Inbound Third Party	\$ 25.04
Amount due this period	\$ 25.04

UPS payment terms require payment of this bill by April 26, 2023.

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.



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

Return Portion

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



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

Invoice Date **April 15, 2023**
Invoice Number **0000164390153**
Shipper Number **164390**

Amount due this period **\$ 25.04**
Amount enclosed

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

164390 4 041523 0720 1 00000025040 3



Delivery Service Invoice
Invoice Date April 15, 2023
Invoice Number 0000164390153
Shipper Number 164390

Incentives

Inbound Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Third Party Billing Service	04/08/2023			
Basic	1	1.46	-0.27	
Fuel Surcharge	04/08/2023			
			-0.70	
Bill Receiver/Third Party Ground Residential Package	04/08/2023	FLNMWHH		
Tier	1	13.11	-2.62	
Tier incentive based on an average weekly volume of 2 pieces for W/E: 04/09/2022 - W/E: 04/01/2023.				
Residential Surcharge	04/08/2023	FLWRYSB		
Basic	1	5.25	-2.10	
Total Inbound			-5.69	
Total Incentives			-5.69	

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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
0000164390073	02/18/2023	\$ -120.77
0000164390083	02/25/2023	\$ 66.91
0000164390133	04/01/2023	\$ 12.12
0000164390143	04/08/2023	\$ 1.46
Total		\$ -40.28

Outstanding balances reflect any payments received as of 04/14/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



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Inbound
Third Party

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/06	6344133762	1 1Z2152220363953609	Ground Residential Third Party	12723	4	2	13.11	-2.62	10.49
			Residential Surcharge				5.25	-2.10	3.15
			Delivery Area Surcharge - Extended				7.15		7.15
			Fuel Surcharge				3.76	-0.70	3.06
			Third Party Billing Service				1.46	-0.27	1.19
			Customer Entered Dimensions = 25 x 9 x 7 in						
			Total				30.73	-5.69	25.04

1st ref: 20157

Sender : CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
CHERRYVILLE NC 28021-3140

Receiver: CLAUDE SIMON
71 TONJES ROAD
CALLICOON NY 12723

Total for Shipper : 0000215222

30.73 -5.69 25.04

Total Third Party

1 Package(s) 30.73 -5.69 25.04

Total Inbound Third Party

1 Package(s) 30.73 -5.69 25.04

Total Inbound

1 Package(s) 30.73 -5.69 25.04

