

**Shipped from:**

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

Delivery Service Invoice

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



0720A00001643904 77345030001400

MB 01 018635 50370 H 63 D



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

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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](https://www.ups.com/rateupdates) for more information.

Thank you for using UPS.**Summary of Charges**

Page	Inbound	Charge
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](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 **April 15, 2023**
Invoice Number 0000164390153
Shipper Number 164390

Amount due this period \$ 25.04

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 4 041523 0720 1 00000025040 3



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	

Delivery Service Invoice

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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.

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

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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



