


Shipped from:

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

Delivery Service Invoice

Invoice Date **April 22, 2023**
Invoice Number 0000164390163
Shipper Number 164390
Control ID 234W
Page 1 of 3



0720A00001643904 77345040001442
MB 01 018015 58559 H 62 D



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

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Visit [ups.com/billing](https://www.ups.com/billing)

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(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 \$ 8.46

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period \$ 37.10

Amount Outstanding (prior invoices) \$ -15.24

Total Amount Outstanding \$ 21.86

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		Charge
3	Inbound	
3	Collect	\$ 10.52
3	Inbound Third Party	\$ 25.61
3	Fees	\$ 0.97
Amount due this period		\$ 37.10

UPS payment terms require payment of this bill by May 3, 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 22, 2023**
Invoice Number 0000164390163
Shipper Number 164390

Amount due this period \$ 37.10

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 5 042223 0720 1 00000037100 5



Delivery Service Invoice

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Incentives

Inbound

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

Fuel Surcharge

04/22/2023 -1.05

Bill Receiver/Third Party Ground Commercial Package

04/22/2023 FLNMWHR
 Tier 1 11.46 -2.29

Tier incentive based on an average weekly volume of 2 pieces
 for W/E: 04/23/2022 - W/E: 04/15/2023.

Third Party Billing Service

04/22/2023
 Basic 1 1.50 -0.28

Bill Receiver/Third Party Ground Residential Package

04/22/2023 FLNMWHR
 Tier 1 13.69 -2.74

Tier incentive based on an average weekly volume of 2 pieces
 for W/E: 04/23/2022 - W/E: 04/15/2023.

Residential Surcharge

04/22/2023 FLWRYSB
 Basic 1 5.25 -2.10

Total Inbound -8.46

Total Incentives -8.46

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
0000164390153	04/15/2023	\$ 25.04

Total \$ -15.24

Outstanding balances reflect any payments received as of 04/21/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.





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Inbound

Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/17	2242935472	1	1Z2165770357178305	Ground Commercial Collect	10036	4	1	11.46	-2.29	9.17
				Fuel Surcharge				1.69	-0.34	1.35
				Total				13.15	-2.63	10.52

1st ref: Yew York, NY

Sender : PARK AVENUE DIVISION
 GLEN RAVEN TECH FABRICS LLC
 1821 N PARK AVE
 BURLINGTON NC 27217-1137

2nd ref: Shawmut pa LLC

Receiver: CLAUDE SIMON
 CLAUDE SIMON
 534 west 42nd street
 NEW YORK NY 10036

Total for Shipper : 0000216577

Total Collect						1 Package(s)		13.15	-2.63	10.52
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Third Party

Pickup Date	Pickup Record	Entry	Tracking Number/ Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/19	2242935483	1	1Z2165770357492126	Ground Residential Third Party	12723	4	3	13.69	-2.74	10.95
				Residential Surcharge				5.25	-2.10	3.15
				Delivery Area Surcharge - Extended				7.15		7.15
				Fuel Surcharge				3.85	-0.71	3.14
				Third Party Billing Service				1.50	-0.28	1.22
				Total				31.44	-5.83	25.61

1st ref: CALLICOON NY

Sender : PARK AVENUE DIVISION
 GLEN RAVEN TECH FABRICS LLC
 1821 N PARK AVE
 BURLINGTON NC 27217-1137

2nd ref: SHAWMUT PARK AVENUE LLC

Receiver: CLAUDE SIMON
 CLAUDE SIMON
 71 TONJES ROAD
 CALLICOON NY 12723

Total for Shipper : 0000216577

Total Third Party						1 Package(s)		31.44	-5.83	25.61
Total Inbound Third Party						1 Package(s)		31.44	-5.83	25.61
Total Inbound						2 Package(s)		44.59	-8.46	36.13

Fees

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
04/01	Late Payment Fee Pursuant to the UPS Tariff, a late payment fee has been assessed.	12.12	8.00 %	0.97		0.97
Total Fees				0.97		0.97

