



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



0720A00001643904 77345040001442
MB 01 018015 58559 H 62 D



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

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

Sign up for electronic billing today!
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 \$ 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 for more information.

Thank you for using UPS.

Summary of Charges

Page	Charge
	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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



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 22, 2023
Invoice Number 0000164390163
Shipper Number 164390

Amount due this period \$ 37.10
Amount enclosed

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

164390 5 042223 0720 1 00000037100 5


Incentives
Inbound

Service	Date	Incentive Plan		
		Published	Incentive	Credit
Incentive Level	Count	Charges	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		FLNMWHH	
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

Delivery Service Invoice

Invoice Date April 22, 2023

Invoice Number 0000164390163

Shipper Number 164390

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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
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.



Delivery Service Invoice
 Invoice Date **April 22, 2023**
 Invoice Number **0000164390163**
 Shipper Number **164390**

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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 Fuel Surcharge	10036	4	1	11.46	-2.29	9.17
Total										
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										

Third Party

Pickup Date	Pickup Record	Tracking Number/ Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/19	2242935483	1 1Z2165770357492126	Ground Residential Third Party Residential Surcharge Delivery Area Surcharge - Extended Fuel Surcharge Third Party Billing Service	12723	4	3	13.69	-2.74	10.95
Total									
31.44									
-5.83									
25.61									
1st ref: CALICOON NY									
2nd ref: SHAWMUT PARK AVENUE LLC									
Sender : PARK AVENUE DIVISION GLEN RAVEN TECH FABRICS LLC 1821 N PARK AVE BURLINGTON NC 27217-1137									
Receiver: CLAUDE SIMON CLAUDE SIMON 71 TONJES ROAD CALICOON NY 12723									
Total for Shipper : 0000216577									
31.44									
-5.83									
25.61									
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	Published Rate	Incentive Charge	Billed Credit
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

