



Delivery Service Invoice
May 6, 2023
Invoice Number 0000164390183
Shipper Number 164390

Incentives**Inbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Third Party Billing Service	05/06/2023		
Basic	2	2.99	-0.55
Fuel Surcharge	05/06/2023		
			-1.41
Bill Receiver/Third Party Ground Residential Package	04/29/2023	FLNMWHH	
Tier	1	14.25	-2.85
Tier incentive based on an average weekly volume of 2 pieces for W/E: 04/30/2022 - W/E: 04/22/2023.			
Bill Receiver/Third Party Ground Residential Package	05/06/2023	FLNMWHH	
Tier	1	13.11	-2.62
Tier incentive based on an average weekly volume of 2 pieces for W/E: 05/07/2022 - W/E: 04/29/2023.			
Residential Surcharge	05/06/2023	FLWRYSB	
Basic	2	10.50	-4.20
Total Inbound			-11.63
Total Incentives			-11.63

Delivery Service Invoice

Invoice Date May 6, 2023
Invoice Number 0000164390183
Shipper Number 164390

Page 2 of 4

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000164390133	04/01/2023	\$ 12.12
0000164390143	04/08/2023	\$ 1.46
0000164390153	04/15/2023	\$ 25.04
0000164390163	04/22/2023	\$ 37.10

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

Total

Outstanding balances reflect any payments received as of 05/05/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
Invoice Date **May 6, 2023**
Invoice Number **0000164390183**
Shipper Number **164390**

Page 3 of 4

Inbound Third Party

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
04/28	2242935516	1 1Z2165770355377175	Ground Residential Third Party	12723	4	4	14.25	-2.85	11.40	
			Residential Surcharge				5.25	-2.10	3.15	
			Delivery Area Surcharge - Extended				7.15		7.15	
			Fuel Surcharge				3.93	-0.73	3.20	
			Third Party Billing Service				1.53	-0.28	1.25	
			Total				32.11	-5.96	26.15	
			1st ref: CALICOON NY				2nd ref: SHAWMUT PA			
			Sender : PARK AVENUE DIVISION				Receiver: CLAUDE SIMON			
			GLEN RAVEN TECH FABRICS LLC				CLAUDE SIMON			
			1821 N PARK AVE				71 TONJES ROAD			
			BURLINGTON NC 27217-1137				CALICOON NY 12723			
			Total for Shipper : 0000216577				32.11	-5.96	26.15	
05/01	6344133795	3 1Z2152220361988139	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				3.70	-0.68	3.02	
			Third Party Billing Service				1.46	-0.27	1.19	
			Customer Entered Dimensions = 15 x 10 x 3 in							
			Total				30.67	-5.67	25.00	
			Sender : CHERRYVILLE PUBLIC WAREHOUSE				Receiver: CLAUDE SIMON			
			600 W ACADEMY ST				71 TONJES ROAD			
			CHERRYVILLE NC 28021-3140				CALICOON NY 12723			
			Total for Shipper : 0000215222				30.67	-5.67	25.00	
			Total Third Party				2 Package(s)	62.78	-11.63	51.15
			Total Inbound Third Party				2 Package(s)	62.78	-11.63	51.15
			Total Inbound				2 Package(s)	62.78	-11.63	51.15

Adjustments & Other Charges

Adjustments

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 05/06/2023		1.48		1.48
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 1 PACKAGES				
AND \$24.70 CORRECTION AMOUNT				
Total Adjustments		1.48		1.48

Total Adjustments

1.48

148

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Total Shipping Charge Corrections: Visit www.ups.com/voidcharges .							
Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit
04/28	1Z2165770355377175	Ground	12723	4			
		Audited Dimensions = 52 x 3 x 3 in					
		Additional Handling - Longest Side		4		20.50	20.50
		Demand Surcharge-Addl Handling				3.50	-3.50
		Fuel Surcharge				3.54	-0.52
		Third Party Billing Service				1.37	-0.19
		1st ref: CALICOON NY					
		Sender : PARK AVENUE DIVISION					
		GLEN RAVEN TECH FABRICS LLC					
		PARK					
		BURLINGTON NC 27217					
		2nd ref: SHAWMUT PA					
		Receiver: CLAUDE SIMON					
		CLAUDE SIMON					
		71 TONJES ROAD					
		CALICOON NY 12723					
Total Shipping Charge Corrections:							

Total Shipping Charge Corrections

1 Package(s)

24.70

Total Adjustments & Other Charges

• 11 •

26.18



Delivery Services Available
Local, Regional and
Long-Distance Ground and
Air Freight Services

Delivery Service Invoice
Invoice Date **May 6, 2023**
Invoice Number **0000164390183**
Shipper Number **164390**

Page 4 of 4

Fees

Week Ending Date		Unpaid Balance	Published Rate	Incentive Credit	Billed Charge
04/15	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	25.04	8.00 %	2.00	2.00
	Total Fees			2.00	2.00