

**Shipped from:**

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

**Delivery Service Invoice**

Invoice Date **May 6, 2023**  
Invoice Number **0000164390183**  
Shipper Number **164390**  
Control ID **3V34**  
Page 1 of 4



0720A00001643904 77345010001447  
MB 01 017890 04253 H 60 C

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

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

**Incentive Savings**

Total incentive savings this period **\$ 11.63**

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary****Weekly Payment Plan**

Amount Due This Period **\$ 79.33**  
Amount Outstanding (prior invoices) **\$ -53.86**  
Total Amount Outstanding **\$ 25.47**

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

**Have you seen the new bill payment platform?**

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at [www.ups.com/guestpay/us](https://www.ups.com/guestpay/us).

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

Page	Inbound	Charge
3	Inbound Third Party	\$ 51.15
3	Adjustments & Other Charges	\$ 26.18
4	Fees	\$ 2.00
Amount due this period		<b>\$ 79.33</b>

UPS payment terms require payment of this bill by May 17, 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 **May 6, 2023**  
Invoice Number **0000164390183**  
Shipper Number **164390**

Amount due this period **\$ 79.33**

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 050623 0720 1 00000079330 9

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**Incentives****Inbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
<b>Third Party Billing Service</b>		
	<b>05/06/2023</b>	
Basic	2	2.99 -0.55
<b>Fuel Surcharge</b>		
	<b>05/06/2023</b>	
		-1.41
<b>Bill Receiver/Third Party Ground Residential Package</b>		
	<b>04/29/2023</b>	<b>FLNMWHH</b>
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.		
<b>Bill Receiver/Third Party Ground Residential Package</b>		
	<b>05/06/2023</b>	<b>FLNMWHH</b>
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.		
<b>Residential Surcharge</b>		
	<b>05/06/2023</b>	<b>FLWRYSB</b>
Basic	2	10.50 -4.20
<b>Total inbound</b>		<b>-11.63</b>
<b>Total Incentives</b>		<b>-11.63</b>

**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
<b>Total</b>		<b>\$ -53.86</b>

**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.**



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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
04/28	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
			<b>Total</b>				32.11	-5.96	26.15

1st ref: CALLICOON NY

2nd ref: SHAWMUT PA

**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  
 CALLICOON NY 12723

**Total for Shipper :** 0000216577

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						
			<b>Total</b>				30.67	-5.67	25.00

**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

<b>Total Third Party</b>							30.67	-5.67	25.00
<b>Total Inbound Third Party</b>							62.78	-11.63	51.15
<b>Total Inbound</b>							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				
<b>Total Adjustments</b>		1.48		1.48

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/28	1Z2165770355377175	Ground	12723	4					
		<b>Audited Dimensions =</b> 52 x 3 x 3 in							
		Additional Handling - Longest Side		4		20.50		20.50	
		Demand Surcharge-Addl Handling				3.50	-3.50	0.00	
		Fuel Surcharge				3.54	-0.52	3.02	
		Third Party Billing Service				1.37	-0.19	1.18	24.70
		1st ref: CALLICOON NY							
		2nd ref: SHAWMUT PA							
		<b>Sender :</b> PARK AVENUE DIVISION							
		GLEN RAVEN TECH FABRICS LLC							
		PARK							
		BURLINGTON NC 27217							
		<b>Receiver:</b> CLAUDE SIMON							
		CLAUDE SIMON							
		71 TONJES ROAD							
		CALLICOON NY 12723							

<b>Total Shipping Charge Corrections</b>	<b>1 Package(s)</b>	<b>24.70</b>
<b>Total Adjustments &amp; Other Charges</b>		<b>26.18</b>



# Delivery Service Invoice

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## Fees

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