


Shipped from:

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

Delivery Service Invoice

Invoice Date **May 13, 2023**
Invoice Number 0000164390193
Shipper Number 164390
Control ID 555V
Page 1 of 3



0720A00001643904 77345020001420
MB 01 018171 80214 H 64 C



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 \$ 4.69

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period \$ 14.28

Amount Outstanding (prior invoices) \$ 25.47

Total Amount Outstanding \$ 39.75

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.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Inbound	
3	Inbound Third Party	\$ 14.28
Amount due this period		\$ 14.28

UPS payment terms require payment of this invoice by May 24, 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



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Invoice Date **May 13, 2023**
Invoice Number 0000164390193
Shipper Number 164390

Amount due this period \$ 14.28
Amount enclosed

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

164390 5 051323 0720 1 00000014280 6



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Page 2 of 3

Incentives

Inbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Third Party Billing Service				
	05/06/2023			
Basic	1		0.90	-0.22
Fuel Surcharge				
	05/06/2023			
				-0.57
Bill Receiver/Third Party Ground Commercial Package				
	05/06/2023	FLNMWHR		
Tier	1		12.08	-2.42
Tier incentive based on an average weekly volume of 2 pieces for W/E: 05/07/2022 - W/E: 04/29/2023.				
Delivery Area Surcharge				
	05/06/2023	FLRBJHE		
Basic	1		3.70	-1.48
Total Inbound				-4.69
Total Incentives				-4.69

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
0000164390183	05/06/2023	\$ 79.33
Total		\$ 25.47

Outstanding balances reflect any payments received as of 05/12/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.




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Page 3 of 3

**Inbound
Third Party**

Pickup Date	Pickup Record	Tracking Number/ Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/05	6344133806	1 1Z2152220363161750	Ground Commercial Third Party	27217	2	6	12.08	-2.42	9.66
			Delivery Area Surcharge				3.70	-1.48	2.22
			Fuel Surcharge				2.29	-0.57	1.72
			Third Party Billing Service				0.90	-0.22	0.68
			Customer Entered Dimensions = 18 x 9 x 8 in						
			Total				18.97	-4.69	14.28
Sender :			Receiver: PIERRE						
CHERRYVILLE PUBLIC WAREHOUSE			AMERICAN YARN LLC						
600 W ACADEMY ST			1305 GRAHAM ST						
CHERRYVILLE NC 28021-3140			BURLINGTON NC 27217						
Total for Shipper : 0000215222							18.97	-4.69	14.28
Total Third Party					1 Package(s)		18.97	-4.69	14.28
Total Inbound Third Party					1 Package(s)		18.97	-4.69	14.28
Total Inbound					1 Package(s)		18.97	-4.69	14.28

