


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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(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
3	Inbound 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 for details)

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



Return Portion

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

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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Incentives

Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit

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		
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		
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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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															
Fuel Surcharge															
Third Party Billing Service															
Customer Entered Dimensions = 18 x 9 x 8 in															
Total															
Sender : CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST CHERRYVILLE NC 28021-3140				Receiver: PIERRE AMERICAN YARN LLC 1305 GRAHAM ST BURLINGTON NC 27217											
Total for Shipper : 0000215222															
Total Third Party															
Total Inbound Third Party															
Total Inbound															

