


Delivery Service Invoice
Invoice Date **May 20, 2023**Invoice Number **0000164390203**Shipper Number **164390**

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Incentives
Inbound

Service	Date	Incentive Plan	
		Published	Incentive Charges
Incentive Level	Count	Credit	
Third Party Billing Service			
	05/13/2023		
Basic	2	9.76	-1.74
Fuel Surcharge			
	05/13/2023		
			-4.38
Demand Surcharge-Addl Handling			
	05/13/2023		
Basic	2	7.00	-7.00
Bill Receiver/Third Party Ground Commercial Package			
	05/13/2023		
Tier	2	116.38	-23.28
Tier incentive based on an average weekly volume of 2 pieces for W/E: 05/14/2022 - W/E: 05/06/2023.			
Total Inbound			-36.40
Total Incentives			-36.40

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
0000164390193	05/13/2023	\$ 14.28

Total \$ 39.75

Outstanding balances reflect any payments received as of 05/19/2023. 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
05/10	6344133810	1 1Z2152220362984168	Ground Commercial Third	90040	8	34	58.19	-11.64	46.55
			Party						
			Customer Weight			25			
			Additional Handling - Longest Side				23.50		23.50
			Demand Surcharge-Addl Handling				3.50	-3.50	0.00
			Fuel Surcharge				12.35	-2.19	10.16
			Third Party Billing Service				4.88	-0.87	4.01
			Customer Entered Dimensions = 58 x 9 x 9 in						
			Total				102.42	-18.20	84.22

1st ref: 20169

Sender : CHERRYVILLE PUBLIC WAREHOUSE
 600 W ACADEMY ST
 CHERRYVILLE NC 28021-3140

Receiver: HI FASHION PRODUCTIONS, INC
 2923 SUPPLY AVE.
 COMMERCE CA 90040
Message Codes:r KD

2 1Z2152220362184979	Ground Commercial Third	90040	8	34	58.19	-11.64	46.55
	Party						
	Customer Weight			25			
	Additional Handling - Longest Side				23.50		23.50
	Demand Surcharge-Addl Handling				3.50	-3.50	0.00
	Fuel Surcharge				12.35	-2.19	10.16
	Third Party Billing Service				4.88	-0.87	4.01
	Customer Entered Dimensions = 58 x 9 x 9 in						
	Total				102.42	-18.20	84.22

1st ref: 20169

Sender : CHERRYVILLE PUBLIC WAREHOUSE
 600 W ACADEMY ST
 CHERRYVILLE NC 28021-3140

Receiver: HI FASHION PRODUCTIONS, INC
 2923 SUPPLY AVE.
 COMMERCE CA 90040
Message Codes:r KD

Total for Shipper : 0000215222		204.84	-36.40	168.44
Total Third Party	2 Package(s)	204.84	-36.40	168.44
Total Inbound Third Party	2 Package(s)	204.84	-36.40	168.44
Total Inbound	2 Package(s)	204.84	-36.40	168.44

Adjustments & Other Charges
Adjustments

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 05/20/2023		1.00		1.00
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 1 PACKAGES				
AND \$3.19 CORRECTION AMOUNT				
Total Adjustments		1.00		1.00



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Adjustments & Other Charges

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

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Adjustment Charge	Adjustment Amount					
05/10	1Z2152220362984168	Ground	90040	8	34	58.19	-11.64	46.55						
		Ground	90040	8	37.0	61.50	-12.30	49.20						
Audited Dimensions = 60 x 12 x 7 in														
Customer Entered Dimensions = 58 x 9 x 9 in														
Fuel Surcharge														
Third Party Billing Service														
1st ref: 20169														
Sender : CHERRYVILLE PUBLIC WAREHOUSE ACADEMY CHERRYVILLE NC 28021					Receiver : HI FASHION PRODUCTIONS, INC 2923 SUPPLY AVE. COMMERCE CA 90040									
Total Shipping Charge Corrections														
Total Adjustments & Other Charges														

Invoice Messaging

Code	Message
r	Dimensional weight applied
KD	Charges based on Customer-provided information