

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **May 20, 2023**
Invoice Number 0000164390203
Shipper Number 164390
Control ID K617
Page 1 of 4



0720A00001643904 77345030001366

MB 01 018681 87347 H 63 E



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 \$ 36.40

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period \$ 172.63

Amount Outstanding (prior invoices) \$ 39.75

Total Amount Outstanding \$ 212.38

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	\$ 168.44
3	Adjustments & Other Charges	\$ 4.19
Amount due this period		\$ 172.63

UPS payment terms require payment of this invoice by May 31, 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.

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

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

Amount due this period \$ 172.63

Amount enclosed

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

164390 6 052023 0720 1 00000172630 8

**Delivery Service Invoice**Invoice Date **May 20, 2023**

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Incentives**Inbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive 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	EPDRMBE		
Basic	2	7.00	-7.00	
Bill Receiver/Third Party Ground Commercial Package				
	05/13/2023	FLNMWHR		
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 Party	90040	8	34	58.19	-11.64	46.55
			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 Party	90040	8	34	58.19	-11.64	46.55
	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 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

0.48

-0.09

0.39

Third Party Billing Service

0.19

-0.04

0.15

3.19

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** 1 Package(s) 3.19**Total Adjustments & Other Charges** 4.19**Invoice Messaging**

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