



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

Delivery Service Invoice

Invoice Date **June 3, 2023**
Invoice Number **0000164390223**
Shipper Number **164390**
Control ID **75U0**
Page 1 of 3



0720A00001643904 77345010001469
MB 01 010609 01141 H 37 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 \$ 5.02

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 23.38

Amount Outstanding (prior invoices) \$ 125.12

Total Amount Outstanding \$ 148.50

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

UPS Worldwide Economy rates are changing effective July 3, 2023. To view the rates, visit [ups.com/wwconomy](https://www.ups.com/wwconomy)

UPS SurePost rates are changing effective July 2, 2023. To view the rates, visit the UPS SurePost terms webpage provided in your UPS SurePost service agreement.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Inbound Collect	\$ 22.24
3	Fees	\$ 1.14

Amount due this period \$ 23.38

UPS payment terms require payment of this invoice by June 14, 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.

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

Invoice Date **June 3, 2023**
Invoice Number **0000164390223**
Shipper Number **164390**

Amount due this period \$ 23.38

Amount enclosed

164390 6 060323 0720 1 00000023380 6



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Incentives

Inbound

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

Fuel Surcharge

06/03/2023

-0.63

Bill Receiver/Third Party Ground Residential Package

06/03/2023

FLNMWHH

Tier

1

11.46

-2.29

Tier incentive based on an average weekly volume of 2 pieces
 for W/E: 06/04/2022 - W/E: 05/27/2023.

Residential Surcharge

06/03/2023

FLWRYSB

Basic

1

5.25

-2.10

Total Inbound

-5.02

Total Incentives

-5.02

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000164390183	05/06/2023	\$ 79.33
0000164390193	05/13/2023	\$ 14.28

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
0000164390203	05/20/2023	\$ 172.63
0000164390213	05/27/2023	\$ 6.35
Total		\$ 125.12

Outstanding balances reflect any payments received as of
 06/02/2023. Please ignore this message if a recent payment has
 been made for any outstanding invoices.





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Inbound Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/31	2242935542	1	1Z2165770356731404	Ground Residential Collect	12723	4	1	11.46	-2.29	9.17
				Residential Surcharge				5.25	-2.10	3.15
				Delivery Area Surcharge - Extended				7.15		7.15
				Fuel Surcharge				3.40	-0.63	2.77
				Total				27.26	-5.02	22.24

1st ref: CALLICOON NY

Sender : PARK AVENUE DIVISION
GLEN RAVEN TECH FABRICS LLC
1821 N PARK AVE
BURLINGTON NC 27217-1137

2nd ref: SHAWMUT PARK AVENUE LLC

Receiver: CLAUDE SIMON
CLAUDE SIMON
71 TONJES ROAD
CALLICOON NY 12723

Total for Shipper : 0000216577								27.26	-5.02	22.24
Total Collect						1 Package(s)		27.26	-5.02	22.24
Total Inbound						1 Package(s)		27.26	-5.02	22.24

Fees

Week Ending Date	Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
05/13	Late Payment Fee	14.28	8.00 %	1.14	1.14
Pursuant to the UPS Tariff, a late payment fee has been assessed.					
Total Fees				1.14	1.14

