


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	

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

Page 2 of 3

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.



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

Page 3 of 3

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: CALICOON 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 CALICOON NY 12723					
Total for Shipper : 0000216577								27.26	-5.02	22.24
Total Collect					1 Package(s)					
Total Inbound					1 Package(s)					

Fees

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

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