



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

Delivery Service Invoice
 Invoice Date **June 17, 2023**
 Invoice Number **0000164390243**
 Shipper Number **164390**
 Control ID **N814**
 Page 1 of 3

0720A00001643904 77345030001428
 MB 01 018857 15775 H 65 A
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 VERATEX INC
 PO BOX 682
 NEW YORK, NY 10108-0682

Sign up for electronic billing today!
 Visit ups.com/billing

For questions about your invoice, call:
 (800) 811-1648
 Monday - Friday
 8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

NOT PAID. CAUGHT UP ON THE 6-24 invoice.

Incentive Savings

Total incentive savings this period **\$ 5.00**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period **\$ 22.20**

Amount Outstanding (prior invoices) **\$ -4.11**

Total Amount Outstanding **\$ 18.09**

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/wweconomy

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	Inbound	Charge
3	Collect	\$ 22.20

Amount due this period **\$ 22.20**

UPS payment terms require payment of this bill by June 28, 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

Amount due this period	\$ 22.20
Amount enclosed	



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

164390 0 061723 0720 1 00000022200 5


Incentives
Inbound

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Fuel Surcharge			
	06/17/2023		-0.61
Bill Receiver/Third Party Ground Residential Package			
	06/17/2023	FLNMWHH	
Tier	1	11.46	-2.29
Tier incentive based on an average weekly volume of 2 pieces for W/E: 06/18/2022 - W/E: 06/10/2023.			
Residential Surcharge			
	06/17/2023	FLWRYSB	
Basic	1	5.25	-2.10
Total Inbound		-5.00	
Total Incentives		-5.00	

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Page 2 of 3

Account Status
Weekly Payment Plan
Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000164390213	05/27/2023	\$ 6.35
0000164390223	06/03/2023	\$ 23.38

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
0000164390233	06/10/2023	\$ 49.75

Total

Outstanding balances reflect any payments received as of 06/16/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



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Page 3 of 3

Inbound

Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/13	2242935586	1	1Z2165770356015116	Ground Residential Collect	12723	4	1	11.46	-2.29	9.17
Residential Surcharge										
Delivery Area Surcharge - Extended										
Fuel Surcharge										
Total										
1st ref: callicoon										
Sender : PARK AVENUE DIVISION										
GLEN RAVEN TECH FABRICS LLC										
1821 N PARK AVE										
BURLINGTON NC 27217-1137										
2nd ref: SAHW MUT PA LLC										
Receiver : CLAUDE SIMON										
VERATEX										
71 TONJES ROAD										
CALICOON NY 12723										
Total for Shipper : 0000216577										
27.20										
Total Collect										
1 Package(s)										
27.20										
Total Inbound										
1 Package(s)										
27.20										
-5.00										
22.20										

