


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



VERATEX INC
PO BOX 682
NEW YORK, NY 10108-0682

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Visit [ups.com/billing](https://www.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/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	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

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.

Invoice Date **June 17, 2023**
Invoice Number 0000164390243
Shipper Number 164390

Amount due this period **\$ 22.20**
Amount enclosed

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

164390 0 061723 0720 1 00000022200 5



Delivery Service Invoice

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Incentives

Inbound

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

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

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 \$ -4.11

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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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				5.25	-2.10	3.15
				Delivery Area Surcharge - Extended				7.15		7.15
				Fuel Surcharge				3.34	-0.61	2.73
				Total				27.20	-5.00	22.20

1st ref: callicoon

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

2nd ref: SAHWMUT PA LLC

Receiver: CLAUDE SIMON
VERATEX
71 TONJES ROAD
CALLICOON NY 12723

Total for Shipper : 0000216577

								27.20	-5.00	22.20
Total Collect							1 Package(s)	27.20	-5.00	22.20
Total Inbound							1 Package(s)	27.20	-5.00	22.20

