

**Shipped from:**

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

Delivery Service Invoice
Invoice Date June 24, 2023
Invoice Number 0000164390253
Shipper Number 164390
Control ID 557X
Page 1 of 3

Trying to catch this and get it to 0. I'm paying 41.97 because they show 19.27 recd and that was the last payment we made. Next time just pay the new charges.



0720A00001643904 77345040001392

MB 01 017589 22271 H 59 B



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

Thank you for using UPS.

Summary of Charges

Page	Inbound	Charge
3	Collect	\$ 43.15
Amount due this period		\$ 43.15

UPS payment terms require payment of this bill by July 5, 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.

Incentive Savings

Total incentive savings this period \$ 9.70

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 43.15

Amount Outstanding (prior invoices) \$ -1.18

Total Amount Outstanding \$ 41.97

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.



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

Return Portion

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

Invoice Date June 24, 2023
Invoice Number 0000164390253
Shipper Number 164390

Amount due this period	\$ 43.15
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 1 062423 0720 1 00000043150 2



Delivery Service Invoice
June 24, 2023
0000164390253
164390

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Incentives

Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit

Fuel Surcharge

06/24/2023
-1.19

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.

Bill Receiver/Third Party Ground Residential Package
06/24/2023 FLNMWHH

Tier 1 10.10 -2.02

Tier incentive based on an average weekly volume of 2 pieces
for W/E: 07/02/2022 - W/E: 06/17/2023.

Residential Surcharge
06/24/2023 FLWRYSB

Basic 2 10.50 -4.20

Total Inbound -9.70

Total Incentives -9.70

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000164390233	06/10/2023	19.27

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	30.48
0000164390243	06/17/2023	\$ 22.20

Total \$ -1.18

**Outstanding balances reflect any payments received as of
06/23/2023. Please ignore this message if a recent payment has
been made for any outstanding invoices.**

Shaded area(s) indicate partial payment received.



Delivery Service Invoice
Invoice Date **June 24, 2023**
Invoice Number **0000164390253**
Shipper Number **164390**

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Inbound
Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/16	2242935590	1	1Z2165770355262137	Ground Residential Collect	12723	4	1	11.46	-2.29	9.17
Residential Surcharge										
Delivery Area Surcharge - Extended										
Fuel Surcharge										
Total								27.20	-5.00	22.20
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										
VERATEX										
71 TONJES ROAD										
CALICOON NY 12723										
Total for Shipper : 0000216577										
27.20										
06/22										
1Z0769410399582215										
Ground Residential Collect										
12723										
2										
1										
Residential Surcharge										
5.25										
Delivery Area Surcharge - Extended										
7.15										
Fuel Surcharge										
3.15										
Customer Entered Dimensions = 10 x 8 x 2 in										
Total										
25.65										
Sender : Michele Senatore										
Rebtex, Inc.										
40 Industrial Pkwy										
Somerville NJ 08876										
Receiver: ATTN: CLAUDE SIMON										
VERATEX, INC.										
71 Tonjes Road										
CALICOON NY 12723										
Total for Shipper : 0000076941										
25.65										
Total Collect										
2 Package(s)										
52.85										
Total Inbound										
2 Package(s)										
52.85										
-9.70										
43.15										

