

**Delivery Service Invoice**

Invoice Date **June 24, 2023**
Invoice Number 0000164390253
Shipper Number 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.

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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	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 NY			2nd ref: SHAWMUT PARK AVENUE LLC				
				Sender : PARK AVENUE DIVISION			Receiver: CLAUDE SIMON				
				GLEN RAVEN TECH FABRICS LLC			VERATEX				
				1821 N PARK AVE			71 TONJES ROAD				
				BURLINGTON NC 27217-1137			CALLICOON NY 12723				
Total for Shipper : 0000216577								27.20	-5.00	22.20	
06/22			1Z0769410399582215	Ground Residential Collect	12723	2	1	10.10	-2.02	8.08	
								Residential Surcharge	5.25	-2.10	3.15
								Delivery Area Surcharge - Extended	7.15		7.15
								Fuel Surcharge	3.15	-0.58	2.57
								Customer Entered Dimensions = 10 x 8 x 2 in			
								Total	25.65	-4.70	20.95
				Sender : Michele Senatore			Receiver: ATTN: CLAUDE SIMON				
				Rebtex, Inc.			VERATEX, INC.				
				40 Industrial Pkwy			71 Tonjes Road				
				Somerville NJ 08876			CALLICOON NY 12723				
Total for Shipper : 0000076941								25.65	-4.70	20.95	
Total Collect					2 Package(s)			52.85	-9.70	43.15	
Total Inbound					2 Package(s)			52.85	-9.70	43.15	

