

**Shipped from:**

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



0720A00001643904 77345010001452
MB 01 018236 29683 H 64 C



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

Delivery Service Invoice

Invoice Date July 1, 2023
Invoice Number 0000164390263
Shipper Number 164390
Control ID 2S82
Page 1 of 3

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(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 10.67

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ -73.48

Amount Outstanding (prior invoices) \$ 162.74

Total Amount Outstanding \$ 89.26

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		Charge
3	Inbound	
3	Inbound Third Party	\$ 47.29
3	Adjustments & Other Charges	\$ -120.77
Amount due this period		\$ -73.48

Return this **CREDIT MEMO** and reduce your next payment by the above amount.

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



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Invoice Date July 1, 2023
Invoice Number 0000164390263
Shipper Number 164390

Amount due this period \$ -73.48
Amount enclosed

|||||

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

164390 7 070123 0720 1 00000073481 9

**Delivery Service Invoice**Invoice Date **July 1, 2023**Invoice Number **0000164390263**Shipper Number **164390**

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Inbound**Third Party**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
06/26	2562477772	2 1Z0147250345808468	Ground Residential Third Party	12723	3	1	10.51	-2.10	8.41	
			Residential Surcharge				5.25	-2.10	3.15	
			Delivery Area Surcharge - Extended				7.15		7.15	
			Fuel Surcharge				3.21	-0.59	2.62	
			Third Party Billing Service				1.31	-0.24	1.07	
			Total				27.43	-5.03	22.40	
			Sender : HARODITE INDUSTRIES INC 66 SOUTH ST TAUNTON MA 02780-4357				Receiver : CLAUDE SIMON 71 TONJES ROAD CALICOON NY 12723-5729			
			Total for Shipper : 0000014725				27.43	-5.03	22.40	
06/28	6344133876	1 1Z2152220361525076	Ground Residential Third Party	12723	4	2	13.11	-2.62	10.49	
			Residential Surcharge				5.25	-2.10	3.15	
			Delivery Area Surcharge - Extended				7.15		7.15	
			Fuel Surcharge				3.57	-0.66	2.91	
			Third Party Billing Service				1.45	-0.26	1.19	
			Customer Entered Dimensions = 16 x 8 x 8 in							
			Total				30.53	-5.64	24.89	
			1st ref: SAMPLES							
			Sender :				Receiver : C. SIMON C. SIMON 71 TONJES RD CALICOON NY 12723			
			CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST CHERRYVILLE NC 28021-3140							
			Total for Shipper : 0000215222				30.53	-5.64	24.89	
			Total Third Party				2 Package(s)	57.96	-10.67	47.29
			Total Inbound Third Party				2 Package(s)	57.96	-10.67	47.29
			Total Inbound				2 Package(s)	57.96	-10.67	47.29

Adjustments & Other Charges**Adjustments**

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
CREDIT BALANCE FOR W/E 02/18/2023		-120.77		-120.77
REFUND FOR OVERPAYMENT				
CREDIT MOVED TO FUTURE INVOICE				
UNUSED CREDIT				
Total Adjustments		-120.77		-120.77
Total Adjustments & Other Charges				-120.77