



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

Delivery Service Invoice
 Invoice Date July 15, 2023
 Invoice Number 0000164390283
 Account Number 164390
 Control ID 16S7
 Page 1 of 3

0720A00001643904 77345030001389

AB 01 007645 44481 H 27 A

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

Incentive Savings

Total incentive savings this period \$ 8.12

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 34.69

Amount Outstanding (prior invoices) \$ 47.89

Total Amount Outstanding \$ 82.58

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS.

Summary of Charges

Page	Charge
Inbound	
3 Collect	\$ 34.69
Amount due this period	\$ 34.69

UPS payment terms require payment of this invoice by July 26, 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.



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



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

Invoice Date July 15, 2023
 Invoice Number 0000164390283
 Account Number 164390

Amount due this period \$ 34.69
 Amount enclosed

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

164390 1 071523 0720 1 00000034690 8


Incentives
Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Bill Receiver/Third Party Ground Commercial Package			
	07/15/2023	FLNMWHR	
Tier	1	13.69	-2.74
Tier incentive based on an average weekly volume of 2 pieces for W/E: 07/23/2022 - W/E: 07/08/2023.			
Fuel Surcharge			
	07/15/2023		-0.99
Bill Receiver/Third Party Ground Residential Package			
	07/08/2023	FLNMWHH	
Tier	1	11.46	-2.29
Tier incentive based on an average weekly volume of 2 pieces for W/E: 07/09/2022 - W/E: 07/01/2023.			
Residential Surcharge			
	07/08/2023	FLWRYSB	
Basic	1	5.25	-2.10
Total Inbound		-8.12	
Total Incentives		-8.12	

Delivery Service Invoice
Invoice Date **July 15, 2023**Invoice Number **0000164390283**Account Number **164390**

Page 2 of 3

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
0000164390083	02/25/2023	\$ 66.91
0000164390233	06/10/2023	30.48
0000164390243	06/17/2023	\$ 22.20
0000164390263	07/01/2023	\$ -73.48
0000164390273	07/08/2023	\$ 1.78

Total **\$ 47.89**

Outstanding balances reflect any payments received as of 07/14/2023. 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 **July 15, 2023**
Invoice Number **0000164390283**
Account Number **164390**

Page 3 of 3

Inbound

Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/07	2242935656	1	1Z2165770357721593	Ground Residential Collect	12723	4	1	11.46	-2.29	9.17
Residential Surcharge										
Delivery Area Surcharge - Extended										
Fuel Surcharge										
Total										
1st ref: CALLOCOCOON 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										
CALLICOON NY 12723										
Total for Shipper : 0000216577										
07/11	1ZT3T8470398381356			Ground Commercial Collect	10036	4	3	13.69	-2.74	10.95
Fuel Surcharge										
Total										
Sender : FAIRY STONE FABRICS										
Fairy Stone Fabrics Inc.										
2247 N PARK AVE										
BURLINGTON NC 27217										
Receiver: CLAUDIO D'ALESSIO										
VERATEX										
534 42nd STREET FL 8										
NEW YORK NY 10036										
Total for Shipper : 0000T3T847										
Total Collect										
2 Package(s)										
Total Inbound										
2 Package(s)										

