

**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

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

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

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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	Inbound	Charge
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](https://www.ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.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 **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
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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

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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.



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0000164390283

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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
07/07	2242935656	1	1Z2165770357721593	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: CALLICOCOON 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
07/11			1ZT3T8470398381356	Ground Commercial Collect	10036	4	3	13.69	-2.74	10.95
				Fuel Surcharge				1.92	-0.38	1.54
				Total				15.61	-3.12	12.49
			Sender : FAIRY STONE FABRICS				Receiver: CLAUDIO D'ALESSIO			
			Fairy Stone Fabrics Inc.				VERATEX			
			2247 N PARK AVE				534 42nd STREET FL 8			
			BURLINGTON NC 27217				NEW YORK NY 10036			
			Total for Shipper : 0000T3T847					15.61	-3.12	12.49
Total Collect						2 Package(s)		42.81	-8.12	34.69
Total Inbound						2 Package(s)		42.81	-8.12	34.69

