


Incentives
Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Third Party Billing Service			
Basic	1	0.78	-0.16
Bill Receiver/Third Party Ground Commercial Package			
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: 07/15/2023.			
Fuel Surcharge			
			-1.57
Bill Receiver/Third Party Ground Residential Package			
Tier	1	11.46	-2.29
Tier incentive based on an average weekly volume of 2 pieces for W/E: 07/23/2022 - W/E: 07/08/2023.			
Bill Receiver/Third Party Ground Residential Package			
Tier	1	10.10	-2.02
Tier incentive based on an average weekly volume of 2 pieces for W/E: 07/23/2022 - W/E: 07/15/2023.			
Residential Surcharge			
Basic	2	10.50	-4.20
Total Inbound			-12.98
Total Incentives			-12.98

Delivery Service Invoice
Invoice Date **July 22, 2023**Invoice Number **0000164390293**Account Number **164390**

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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
0000164390233	06/10/2023	23.91
0000164390243	06/17/2023	\$ 22.20
0000164390273	07/08/2023	\$ 1.78
0000164390283	07/15/2023	\$ 34.69
Total		\$ 82.58

Outstanding balances reflect any payments received as of 07/21/2023. 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 22, 2023**Invoice Number **0000164390293**Account 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
07/13	2242935660	1	1Z2165770357074211	Ground Residential Collect	12723	4	1	11.46	-2.29	9.17
Residential Surcharge										
Delivery Area Surcharge - Extended										
Fuel Surcharge										
Total										22.20
1st ref: CALICOON NY										
Sender : PARK AVENUE DIVISION										
GLEN RAVEN TECH FABRICS LLC										
1821 N PARK AVE										
BURLINGTON NC 27217-1137										
Total for Shipper : 0000216577										22.20
2nd ref: SHAWMUT PARK AVENUE LLC										
Receiver: CLAUDE SIMON										
VERATEX										
71 TONJES ROAD										
CALlicoon NY 12723										
Total for Shipper : 0000076941										20.95
Total Collect										
2 Package(s)										43.15

Third Party

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
07/19	1Z0769410391920891	Ground Commercial Third Party	44281	4	3	13.69	-2.74	10.95		
Fuel Surcharge										
Third Party Billing Service										
Customer Entered Dimensions = 16 x 16 x 3 in										
Total										13.11
1st ref: 10 YDS VERATEX 20237										
Sender : Michele Senatore										
Rebtex, Inc.										
40 Industrial Pkwy										
Somerville NJ 08876										
Total for Shipper : 0000076941										13.11
Total Third Party										13.11
Total Inbound Third Party										13.11
Total Inbound										56.26

