

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **July 22, 2023**
Invoice Number 0000164390293
Account Number 164390
Control ID 7Q10
Page 1 of 3



0720A00001643904 77345040001381

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

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or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 12.98

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 56.26

Amount Outstanding (prior invoices) \$ 82.58

Total Amount Outstanding \$ 138.84

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	\$ 43.15
3	Inbound Third Party	\$ 13.11
Amount due this period		\$ 56.26

UPS payment terms require payment of this invoice by August 2, 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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

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

Amount due this period \$ 56.26

Amount enclosed



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

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

164390 2 072223 0720 1 00000056260 2



Delivery Service Invoice

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Page 2 of 3

Incentives

Inbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Third Party Billing Service				
	07/22/2023			
Basic	1		0.78	-0.16
Bill Receiver/Third Party Ground Commercial Package				
	07/22/2023	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: 07/15/2023.				
Fuel Surcharge				
	07/22/2023			
				-1.57
Bill Receiver/Third Party Ground Residential Package				
	07/15/2023	FLNMWHH		
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				
	07/22/2023	FLNMWHH		
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				
	07/22/2023	FLWRYSB		
Basic	2		10.50	-4.20
Total Inbound				-12.98
Total Incentives				-12.98

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.



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Page 3 of 3

Inbound Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/13	2242935660	1	1Z2165770357074211	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

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

07/18			1Z0769410398326619	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 10 x 1 in						
				Total				25.65	-4.70	20.95

1st ref: LAB DIPS

Sender : Michele Senatore
 Rebtex, Inc.
 40 Industrial Pkwy
 Somerville NJ 08876

Receiver: ATTN: CLAUDE SIMON
 VERATEX, INC.
 71 Tonjes Road
 CALLICOON NY 12723

Total for Shipper : 0000076941

				Total Collect				52.85	-9.70	43.15
								2 Package(s)		

Third Party

Pickup Date	Pickup Record	Entry	Tracking Number/ 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				1.92	-0.38	1.54
				Third Party Billing Service				0.78	-0.16	0.62
				Customer Entered Dimensions = 16 x 16 x 3 in						
				Total				16.39	-3.28	13.11

1st ref: 10 YDS VERATEX 20237

Sender : Michele Senatore
 Rebtex, Inc.
 40 Industrial Pkwy
 Somerville NJ 08876

Receiver: ATTN: MARK BAILEY
 SURVITEC
 1420 Wolf Creek Trail
 WADSWORTH OH 44281

Total for Shipper : 0000076941

				Total Third Party				16.39	-3.28	13.11
								1 Package(s)		
				Total Inbound Third Party				16.39	-3.28	13.11
								1 Package(s)		
				Total Inbound				69.24	-12.98	56.26
								3 Package(s)		

