

**Delivery Service Invoice**Invoice Date **August 5, 2023**

Invoice Number 0000164390313

Account Number 164390

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**Adjustments & Other Charges****Shipping Charge Corrections(continued)** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Adjustment Charge	Amount
08/01	1Z2152220363440430	Ground	33703	4	38	30.10	-6.02	24.08	
		Ground	33703	4	59.0	37.19	-7.44	29.75	
		<b>Audited Dimensions =</b> 69 x 13 x 9 in							
		<b>Customer Entered Dimensions =</b> 65 x 9 x 9 in							
		Additional Handling - Longest Side		4		-20.50		-20.50	
		Additional Handling - Length + Girth		4		20.50		20.50	
		Fuel Surcharge				1.01	-0.20	0.81	
		Third Party Billing Service				0.41	-0.09	0.32	6.80
		1st ref: 20203							
		<b>Sender :</b> CHERRYVILLE PUBLIC WAREHOUSE				<b>Receiver:</b> PORCELYNNE			
		ACADEMY				4181 14TH ST N			
		CHERRYVILLE NC 28021				ST PETERSBURG FL 33703			

<b>Total Shipping Charge Corrections</b>	<b>2 Package(s)</b>	13.70
<b>Total Adjustments &amp; Other Charges</b>		15.70

**Fees**

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
07/15	Late Payment Fee Pursuant to the UPS Tariff, a late payment fee has been assessed.	34.69	8.00 %	2.78		2.78
<b>Total Fees</b>				2.78		2.78

**Invoice Messaging**

Code	Message
r	Dimensional weight applied
KD	Charges based on Customer-provided information



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**Inbound****Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/01	6344133935	1 1Z2152220363440430	Ground Residential Third Party	33703	4	38	30.10	-6.02	24.08
			Customer Weight			31			
			Residential Surcharge				5.25	-2.10	3.15
			Additional Handling - Longest Side				20.50		20.50
			Demand Surcharge-Addl Handling				3.50	-3.50	0.00
			Fuel Surcharge				8.46	-1.66	6.80
			Third Party Billing Service				3.39	-0.66	2.73
			Customer Entered Dimensions = 65 x 9 x 9 in						
			<b>Total</b>				71.20	-13.94	57.26

1st ref: 20203

**Sender** : CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
CHERRYVILLE NC 28021-3140**Receiver**: PORCELYNNE  
4181 14TH ST N  
ST PETERSBURG FL 33703

Message Codes:r KD

2 1Z2152220361146048	Ground Residential Third Party	33703	4	37	29.32	-5.86	23.46
	Customer Weight			29			
	Residential Surcharge				5.25	-2.10	3.15
	Additional Handling - Longest Side				20.50		20.50
	Demand Surcharge-Addl Handling				3.50	-3.50	0.00
	Fuel Surcharge				8.35	-1.63	6.72
	Third Party Billing Service				3.35	-0.66	2.69
	Customer Entered Dimensions = 63 x 9 x 9 in						
	<b>Total</b>				70.27	-13.75	56.52

1st ref: 20203

**Sender** : CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
CHERRYVILLE NC 28021-3140**Receiver**: PORCELYNNE  
4181 14TH ST N  
ST PETERSBURG FL 33703

Message Codes:r KD

Total for Shipper : 0000215222		141.47	-27.69	113.78
Third Party	3 Package(s)	236.12	-43.68	192.44
Inbound Third Party	3 Package(s)	236.12	-43.68	192.44
Inbound	6 Package(s)	304.07	-56.40	247.67

**Adjustments & Other Charges****Adjustments**

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 08/05/2023		2.00		2.00
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 2 PACKAGES				
AND \$13.70 CORRECTION AMOUNT				
<b>Total Adjustments</b>		2.00		2.00

**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
08/01	1Z2152220361146048	Ground	33703	4	37	29.32	-5.86	23.46	
		Ground	33703	4	48.0	36.51	-7.30	29.21	
		<b>Audited Dimensions</b> = 64 x 13 x 8 in							
		<b>Customer Entered Dimensions</b> = 63 x 9 x 9 in							
		Fuel Surcharge				1.02	-0.20	0.82	
		Third Party Billing Service				0.41	-0.08	0.33	6.90

1st ref: 20203

**Sender** : CHERRYVILLE PUBLIC WAREHOUSE  
ACADEMY  
CHERRYVILLE NC 28021**Receiver**: PORCELYNNE  
4181 14TH ST N  
ST PETERSBURG FL 33703

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**Inbound  
Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/01	6000038833	3	1Z03Y67F0344518708	Ground Commercial Collect	10036	4	2	13.11	-2.62	10.49
				Customer Weight			1.4			
				Fuel Surcharge				1.87	-0.37	1.50
				<b>Total</b>				14.98	-2.99	11.99

1st ref: 1306, 1215

Sender :

CREATIVE DYEING AND FINISHING  
2035 KINGSLEY DR  
ALBEMARLE NC 28001-4473

Receiver: CLAUDE SIMON

VERATEX INC  
534 W 42ND STREET #8  
NEW YORK NY 10036

**Total for Shipper :** 000003Y67F 14.98 -2.99 11.99

1Z0769410395361390	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				3.21	-0.59	2.62
	Customer Entered Dimensions = 10 x 10 x 1 in						
	<b>Total</b>				25.71	-4.71	21.00

Sender : Michele Senatore

Rebtx, Inc.  
40 Industrial Pkwy  
Somerville NJ 08876

Receiver:

CLAUDE SIMON  
71 TONJES ROAD  
CALLICOON NY 12723

**Total for Shipper :** 0000076941 25.71 -4.71 21.00

08/02	2242935726	2	1Z2165770355793313	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				3.40	-0.63	2.77
				<b>Total</b>				27.26	-5.02	22.24

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 27.26 -5.02 22.24

**Total Collect** 3 Package(s) 67.95 -12.72 55.23

**Third Party**

Pickup Date	Pickup Record	Entry	Tracking Number/ Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/28	6344133924	1	1Z2152220363985227	Ground Residential Third Party	33703	4	62	38.82	-7.76	31.06
				Customer Weight			59			
				Residential Surcharge				5.25	-2.10	3.15
				Additional Handling - Weight				31.50		31.50
				Demand Surcharge-Addl Handling				3.50	-3.50	0.00
				Fuel Surcharge				11.07	-1.87	9.20
				Third Party Billing Service				4.51	-0.76	3.75
				Customer Entered Dimensions = 59 x 12 x 12 in						
				<b>Total</b>				94.65	-15.99	78.66

1st ref: shipping order#20202

Sender : CHERRYVILLE PUBLIC WAREHOUSE

600 W ACADEMY ST  
CHERRYVILLE NC 28021-3140

Receiver: PORCELYNNE

4181 14TH ST N  
ST PETERSBURG FL 33703

Message Codes:r KD

**Total for Shipper :** 0000215222 94.65 -15.99 78.66





# Delivery Service Invoice

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## Account Status Weekly Payment Plan Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000164390233	06/10/2023	\$ 23.91
0000164390243	06/17/2023	\$ 22.20
0000164390273	07/08/2023	\$ 1.78
0000164390283	07/15/2023	\$ 34.69
0000164390293	07/22/2023	\$ 56.26

## Incentives

### Inbound

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

### Fuel Surcharge

08/05/2023

-6.75

### Bill Receiver/Third Party Ground Commercial Package

08/05/2023

FLNMWHR

Tier 1 13.11 -2.62

Tier incentive based on an average weekly volume of 2 pieces

for W/E: 08/06/2022 - W/E: 07/29/2023.

### Bill Receiver/Third Party Ground Residential Package

08/05/2023

FLNMWHH

Tier 4 80.98 -16.19

Tier incentive based on an average weekly volume of 2 pieces

for W/E: 08/06/2022 - W/E: 07/29/2023.

### Residential Surcharge

08/05/2023

FLWRYSB

Basic 5 26.25 -10.50

### Third Party Billing Service

08/05/2023

Basic 3 11.25 -2.08

### Demand Surcharge-Addl Handling

08/05/2023

EPDRMBE

Basic 3 10.50 -10.50

### Bill Receiver/Third Party Ground Residential Package

07/29/2023

FLNMWHH

Tier 1 38.82 -7.76

Tier incentive based on an average weekly volume of 2 pieces

for W/E: 07/30/2022 - W/E: 07/22/2023.

**Total Inbound -56.40**

**Total Incentives -56.40**

**Shipped from:**

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

**Delivery Service Invoice**

Invoice Date **August 5, 2023**  
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Control ID 16N7  
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MB 01 017377 66319 H 62 A



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

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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](https://www.ups.com/billing)

**Incentive Savings**

Total incentive savings this period \$ 56.40

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary****Weekly Payment Plan**

Amount Due This Period \$ 266.15  
Amount Outstanding (prior invoices) \$ 0.00  
Total Amount Outstanding \$ 266.15

**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](https://www.ups.com/guestpay/us).

**Thank you for using UPS.****Summary of Charges**

Page	Inbound	Charge
3	Collect	\$ 55.23
3	Inbound Third Party	\$ 192.44
4	Adjustments & Other Charges	\$ 15.70
5	Fees	\$ 2.78

Amount due this period \$ 266.15

UPS payment terms require payment of this bill by August 16, 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 **August 5, 2023**  
Invoice Number 0000164390313  
Account Number 164390

Amount due this period \$ 266.15

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 080523 0720 1 00000266150 0