



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.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Adjustment Charge	Adjustment 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	
Audited Dimensions = 69 x 13 x 9 in									
Customer Entered Dimensions = 65 x 9 x 9 in									
Additional Handling - Longest Side									
Additional Handling - Length + Girth									
Fuel Surcharge									
Third Party Billing Service									
1st ref: 20203									

Sender : CHERRYVILLE PUBLIC WAREHOUSE
ACADEMY
CHERRYVILLE NC 28021

Receiver: PORCELYNNE
4181 14TH ST N
ST PETERSBURG FL 33703

Total Shipping Charge Corrections	2 Package(s)	13.70
Total Adjustments & Other Charges		15.70

Fees

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

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/01	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						
		Total				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
Total Third Party	3 Package(s)	236.12	-43.68	192.44
Total Inbound Third Party	3 Package(s)	236.12	-43.68	192.44
Total 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				
Total Adjustments		2.00		2.00

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit 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	1Z2152220361146048	Ground	33703	4	37	29.32	-5.86	23.46	
		Ground	33703	4	48.0	36.51	-7.30	29.21	
		Audited Dimensions = 64 x 13 x 8 in							
		Customer Entered Dimensions = 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				Receiver: PORCELYNNE			
		ACADEMY				4181 14TH ST N			
		CHERRYVILLE NC 28021				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
				Total				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						
				Total				25.71	-4.71	21.00

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

Receiver: CLAUDE SIMON
 71 TONJES ROAD
 CALICOON 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
				Total				27.26	-5.02	22.24

1st ref: CALICOON 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
 CALICOON NY 12723

Total for Shipper : 0000216577							27.26	-5.02	22.24
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Total Collect

3 Package(s)

67.95 -12.72 55.23

Third Party

Pickup Date	Pickup Record	Tracking Number/ Entry 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						
			Total				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: KD

Total for Shipper : 0000215222				94.65	-15.99	78.66
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**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

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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

**Shipped from:**

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



0720A00001643904 77345010001451
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

Incentive Savings

Total incentive savings this period	\$ 56.40
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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.

Thank you for using UPS.

Summary of Charges

Page	Charge	
3	Inbound	
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 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

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