

**Shipped from:**

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



0720A00001643904 77345020001387
MB 01 017068 73545 H 58 D



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

Delivery Service Invoice
Invoice Date August 12, 2023
Invoice Number 0000164390323
Account Number 164390
Control ID 4S00
Page 1 of 3

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Visit ups.com/billing

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 \$ 5.29

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 23.46

Amount Outstanding (prior invoices) \$ 266.15

Total Amount Outstanding \$ 289.61

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	Charge
Inbound	
3 Inbound Third Party	\$ 23.46

Amount due this period

\$ 23.46

UPS payment terms require payment of this invoice by August 23, 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.

**Return Portion**

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

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 August 12, 2023
Invoice Number 0000164390323
Account Number 164390

Amount due this period	\$ 23.46
Amount enclosed	



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

164390 3 081223 0720 1 00000023460 9



Delivery Service Invoice
 Invoice Date **August 12, 2023**
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Page 2 of 3

Incentives

Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Third Party Billing Service	08/12/2023		
Basic	1	1.37	-0.25
Fuel Surcharge	08/12/2023		
			-0.65
Bill Receiver/Third Party Ground Residential Package	08/12/2023	FLNMWHH	
Tier	1	11.46	-2.29
Tier incentive based on an average weekly volume of 2 pieces for W/E: 08/13/2022 - W/E: 08/05/2023.			
Residential Surcharge	08/12/2023	FLWRYSB	
Basic	1	5.25	-2.10
Total Inbound		-5.29	
Total Incentives		-5.29	

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
0000164390313	08/05/2023	\$ 266.15

Total **\$ 266.15**

Outstanding balances reflect any payments received as of 08/11/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
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Page 3 of 3

Inbound**Third Party**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
08/08	6344133946	1 1Z2152220363198051	Ground Residential Third Party	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				3.52	-0.65	2.87	
			Third Party Billing Service				1.37	-0.25	1.12	
			Customer Entered Dimensions = 11 x 8 x 3 in							
			Total				28.75	-5.29	23.46	
Sender : CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST CHERRYVILLE NC 28021-3140				Receiver: CLAUDE SIMON 71 TONJES ROAD CALICOON NY 12723						
Total for Shipper : 0000215222							28.75	-5.29	23.46	
Total Third Party							1 Package(s)	28.75	-5.29	23.46
Total Inbound Third Party							1 Package(s)	28.75	-5.29	23.46
Total Inbound							1 Package(s)	28.75	-5.29	23.46