

**Shipped from:**

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

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

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(800) 811-1648  
Monday - Friday  
8:00 a.m. - 6:00 p.m. E.T.

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

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

Page		Charge
3	Inbound 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](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

Invoice Date **August 12, 2023**  
Invoice Number 0000164390323  
Account Number 164390

Amount due this period \$ 23.46

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 3 081223 0720 1 00000023460 9



# Delivery Service Invoice

Invoice Date **August 12, 2023**

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## Incentives

### Inbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
<b>Third Party Billing Service</b>				
	<b>08/12/2023</b>			
Basic	1		1.37	-0.25
<b>Fuel Surcharge</b>				
	<b>08/12/2023</b>			
				-0.65
<b>Bill Receiver/Third Party Ground Residential Package</b>				
	<b>08/12/2023</b>	<b>FLNMWHH</b>		
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.				
<b>Residential Surcharge</b>				
	<b>08/12/2023</b>	<b>FLWRYSB</b>		
Basic	1		5.25	-2.10
<b>Total Inbound</b>				<b>-5.29</b>
<b>Total Incentives</b>				<b>-5.29</b>

## 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
<b>Total</b>		<b>\$ 266.15</b>

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.



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**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				Receiver: CLAUDE SIMON							
600 W ACADEMY ST				71 TONJES ROAD							
CHERRYVILLE NC 28021-3140				CALLICOON 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	

