


Shipped from:

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



0720A0000164390 77345030001390

AB 01 007420 80582 H 24 A



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

Delivery Service Invoice
Invoice Date August 19, 2023
Invoice Number 0000164390333
Account Number 164390
Control ID F802
Page 1 of 3

Sign up for electronic billing today!
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 \$ 5.04

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period \$ 22.34

Amount Outstanding (prior invoices) \$ 289.61

Total Amount Outstanding \$ 311.95

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	\$ 22.34
Collect	
Amount due this period	\$ 22.34

UPS payment terms require payment of this invoice by August 30, 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



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

Invoice Date August 19, 2023
Invoice Number 0000164390333
Account Number 164390

Amount due this period	\$ 22.34
Amount enclosed	



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

164390 6 081923 0720 1 00000022340 6


Incentives
Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
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			-5.04
Total Incentives			-5.04

Delivery Service Invoice
 Invoice Date **August 19, 2023**
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 Account Number **164390**

Page 2 of 3

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
0000164390323	08/12/2023	\$ 23.46

Total **\$ 289.61**

Outstanding balances reflect any payments received as of 08/18/2023. 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
Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/10	2242935741	1	1Z2165770357604746	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				3.52	-0.65	2.87
				Total				27.38	-5.04	22.34

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

27.38 -5.04 22.34

Total Collect	1 Package(s)	27.38	-5.04	22.34
Total Inbound	1 Package(s)	27.38	-5.04	22.34