

**Shipped from:**

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

**Delivery Service Invoice**

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



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AB 01 007420 80582 H 24 A



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.**

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

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

Page	Inbound	Charge
3	Collect	\$ 22.34
<b>Amount due this period</b>		<b>\$ 22.34</b>

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](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 19, 2023**  
Invoice Number 0000164390333  
Account Number 164390

**Amount due this period** \$ 22.34

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 6 081923 0720 1 00000022340 6



# Incentives

## Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
<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>-5.04</b>
<b>Total Incentives</b>			<b>-5.04</b>

# Delivery Service Invoice

Invoice Date **August 19, 2023**

Invoice Number **0000164390333**

Account Number **164390**

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## 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
<b>Total</b>		<b>\$ 289.61</b>

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**Invoice Date **August 19, 2023**

Invoice Number 0000164390333

Account Number 164390

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**Inbound  
Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/10	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
				<b>Total</b>				27.38	-5.04	22.34

1st ref: CALLICOON NY

2nd ref: SHAWMUT PARK AVENUE LLC

**Sender :** PARK AVENUE DIVISION  
GLEN RAVEN TECH FABRICS LLC  
1821 N PARK AVE  
BURLINGTON NC 27217-1137

**Receiver:** CLAUDE SIMON  
VERATEX  
71 TONJES ROAD  
CALLICOON NY 12723

**Total for Shipper :** 0000216577

								27.38	-5.04	22.34
<b>Total Collect</b>					<b>1 Package(s)</b>			27.38	-5.04	22.34
<b>Total Inbound</b>					<b>1 Package(s)</b>			27.38	-5.04	22.34