


Shipped from:

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

Delivery Service Invoice
Invoice Date **September 2, 2023**
Invoice Number **0000164390353**
Account Number **164390**
Control ID **6Q41**
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.

or visit:
[www.ups.com/billing](http://ups.com/billing)

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 1.88
Amount Outstanding (prior invoices)	\$ 333.24
Total Amount Outstanding	\$ 335.12

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

The UPS Tariff/Terms and Conditions of Service have been updated. To view the updated UPS Tariff/Terms and Conditions of Service, visit ups.com/terms

Thank you for using UPS.
Summary of Charges

Page	Charge
3 Fees	\$ 1.88
Amount due this period	\$ 1.88

UPS payment terms require payment of this invoice by September 13, 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 **September 2, 2023**
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Amount due this period	\$ 1.88
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 4 090223 0720 1 00000001880 7



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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
0000164390333	08/19/2023	\$ 22.34
0000164390343	08/26/2023	\$ 21.29
Total		\$ 333.24

Outstanding balances reflect any payments received as of 09/01/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



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Fees

Week Ending Date		Unpaid Balance	Rate	Billed Charge
08/12	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	23.46	8.00 %	1.88
Total Fees				1.88