

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **September 16, 2023**
Invoice Number **0000164390373**
Account Number **164390**
Control ID **P718**
Page 1 of 3



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

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Incentive Savings

Total incentive savings this period \$ 14.38

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 38.14

Amount Outstanding (prior invoices) \$ 1.79

Total Amount Outstanding \$ 39.93

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

Effective October 1, 2023 Demand Surcharge for certain domestic and international shipments will change.

Effective December 26, 2023 the Daily Rates for UPS® services will increase an average net of 5.9%.

Please visit [ups.com/rateupdates](https://www.ups.com/rateupdates) for more information.

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

Page		Charge
3	Inbound Collect	\$ 36.44
3	Fees	\$ 1.70
Amount due this period		\$ 38.14

UPS payment terms require payment of this invoice by September 27, 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



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

Invoice Date **September 16, 2023**
Invoice Number **0000164390373**
Account Number **164390**

Amount due this period \$ 38.14

Amount enclosed

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

164390 & 091623 0720 1 00000038140 5



Delivery Service Invoice

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Incentives

Inbound

Service Date Incentive Plan

Incentive Level	Count	Published Charges	Incentive Credit
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Bill Receiver/Third Party Ground Residential Package

09/16/2023

FLNMWHH

Tier	1	11.46	-2.29
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Tier incentive based on an average weekly volume of 2 pieces for W/E: 10/01/2022 - W/E: 09/09/2023.

Residential Surcharge

09/16/2023

FLWRYSB

Basic	1	5.25	-2.10
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Fuel Surcharge

09/16/2023

-2.12

Bill Receiver/Third Party 3 Day Select Commercial Package

09/16/2023

FLNMWHO

Tier	1	19.67	-7.87
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Tier incentive based on an average weekly volume of 2 pieces for W/E: 10/01/2022 - W/E: 09/09/2023.

Total Inbound			-14.38
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Total Incentives			-14.38
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Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000164390313	08/05/2023	\$ 266.15
0000164390323	08/12/2023	\$ 23.46
0000164390333	08/19/2023	\$ 22.34
0000164390343	08/26/2023	\$ 21.29
0000164390353	09/02/2023	\$ 1.88

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
0000164390363	09/09/2023	\$ 1.79

Total **\$ 1.79**

Outstanding balances reflect any payments received as of 09/15/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.


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Inbound
Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/12			1ZT3T8471291176323	3 Day Select Commercial Collect	10036	304	2	19.67	-7.87	11.80
				Fuel Surcharge				3.59	-1.44	2.15
				Total				23.26	-9.31	13.95
				Sender : FAIRY STONE FABRICS Fairy Stone Fabrics Inc. 2247 N PARK AVE BURLINGTON NC 27217		Receiver: CLAUDIO D'ALESSIO VERATEX 534 42nd STREET FL 8 NEW YORK NY 10036				
				Total for Shipper : 0000T3T847						
09/15	2242935774	1	1Z2165770355543806	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				3.70	-0.68	3.02
				Total				27.56	-5.07	22.49
				1st ref: callicoon Sender : PARK AVENUE DIVISION GLEN RAVEN TECH FABRICS LLC 1821 N PARK AVE BURLINGTON NC 27217-1137		2nd ref: SHAWMUT PA LLC Receiver: CLAUDE SIMON VERATEX 71 TONJES ROAD CALLICOON NY 12723				
				Total for Shipper : 0000216577						
Total Collect						2 Package(s)		50.82	-14.38	36.44
Total Inbound						2 Package(s)		50.82	-14.38	36.44

Fees

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
08/26	Late Payment Fee Pursuant to the UPS Tariff, a late payment fee has been assessed.	21.29	8.00 %	1.70		1.70
Total Fees				1.70		1.70