

**Shipped from:**

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



0720A00001643904 77345030001391

AB 01 007322 09008 H 26 A



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

**Delivery Service Invoice**  
Invoice Date **September 16, 2023**  
Invoice Number **0000164390373**  
Account Number **164390**  
Control ID **P718**  
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**Sign up for electronic billing today!**  
Visit [ups.com/billing](http://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](http://www.ups.com/billing)

**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](http://ups.com/rateupdates) for more information.

**Thank you for using UPS.**

**Summary of Charges**

Page	Charge
3	Inbound
3	Collect
3	Fees
<b>Amount due this period</b> <b>\$ 38.14</b>	

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](http://ups.com) for details)

*Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). For more information, please visit [ups.com](http://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 **September 16, 2023**  
Invoice Number **0000164390373**  
Account Number **164390**

<b>Amount due this period</b>	<b>\$ 38.14</b>
<b>Amount enclosed</b>	



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

164390 8 091623 0720 1 00000038140 5


**Incentives**
**Inbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
<b>Bill Receiver/Third Party Ground Residential Package</b>			
	09/16/2023	FLNMWHH	
Tier	1	11.46	-2.29
Tier incentive based on an average weekly volume of 2 pieces for W/E: 10/01/2022 - W/E: 09/09/2023.			
<b>Residential Surcharge</b>			
	09/16/2023	FLWRYSB	
Basic	1	5.25	-2.10
<b>Fuel Surcharge</b>			
	09/16/2023		-2.12
<b>Bill Receiver/Third Party 3 Day Select Commercial Package</b>			
	09/16/2023	FLNMWHO	
Tier	1	19.67	-7.87
Tier incentive based on an average weekly volume of 2 pieces for W/E: 10/01/2022 - W/E: 09/09/2023.			
<b>Total Inbound</b>			<b>-14.38</b>
<b>Total Incentives</b>			<b>-14.38</b>

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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.



**Delivery Service Invoice**  
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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
				<b>Total</b>				23.26	-9.31	13.95
				<b>Sender</b> : FAIRY STONE FABRICS Fairy Stone Fabrics Inc. 2247 N PARK AVE BURLINGTON NC 27217				<b>Receiver</b> : CLAUDIO D'ALESSIO VERATEX 534 42nd STREET FL 8 NEW YORK NY 10036		
				<b>Total for Shipper</b> : 0000T3T847				23.26	-9.31	13.95
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
				<b>Total</b>				27.56	-5.07	22.49
				<b>1st ref: callicoon</b> <b>Sender</b> : PARK AVENUE DIVISION GLEN RAVEN TECH FABRICS LLC 1821 N PARK AVE BURLINGTON NC 27217-1137				<b>2nd ref: SHAWMUT PA LLC</b> <b>Receiver</b> : CLAUDE SIMON VERATEX 71 TONJES ROAD CALICOON NY 12723		
				<b>Total for Shipper</b> : 0000216577				27.56	-5.07	22.49
				<b>Total Collect</b>			<b>2 Package(s)</b>	50.82	-14.38	36.44
				<b>Total Inbound</b>			<b>2 Package(s)</b>	50.82	-14.38	36.44

**Fees**

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