


Incentives
Inbound

| Service | Date | Incentive Plan | |
|--|------------|-------------------|------------------|
| Incentive Level | Count | Published Charges | Incentive Credit |
| Fuel Surcharge | | | |
| | 09/30/2023 | | -0.69 |
| Bill Receiver/Third Party Ground Residential Package | | | |
| | 09/30/2023 | 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: 09/23/2023. | | | |
| Residential Surcharge | | | |
| | 09/30/2023 | FLWRYSB | |
| Basic | 1 | 5.25 | -2.10 |
| Total Inbound | | | -5.08 |
| Total Incentives | | | -5.08 |

Delivery Service Invoice
Invoice Date **September 30, 2023**
Invoice Number 0000164390393

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 |
|----------------|--------------|-----------------|
| 0000164390363 | 09/09/2023 | \$ 1.79 |
| 0000164390373 | 09/16/2023 | \$ 38.14 |
| Total | | \$ 39.93 |

Outstanding balances reflect any payments received as of 09/29/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
Invoice Date **September 30, 2023**
Invoice Number **0000164390393**
Account Number **164390**

Page 3 of 3

Inbound
Collect

| Pickup Date | Pickup Record | Entry | Tracking Number | Service | ZIP Code | Zone | Weight | Published Charge | Incentive Credit | Billed Charge |
|-------------|---------------|-------|--------------------|------------------------------------|----------|------|--------|------------------|------------------|---------------|
| 09/27 | 6000037212 | 1 | 1Z03Y67F0345888003 | 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 | | | | 3.76 | -0.69 | 3.07 |
| | | | | Total | | | | 27.62 | -5.08 | 22.54 |

1st ref: V189

Sender :

CREATIVE DYEING AND FINISHING
2035 KINGSLEY DR
ALBEMARLE NC 28001-4473

Receiver: CLAUDE SIMON
VERATEX INC
71 TONJES ROAD
CALICOON NY 12723

Total for Shipper : 000003Y67F

27.62 -5.08 22.54

Total Collect

1 Package(s) 27.62 -5.08 22.54

Total Inbound

1 Package(s) 27.62 -5.08 22.54