

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **September 30, 2023**
Invoice Number 0000164390393
Account Number 164390
Control ID 093U
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

Incentive Savings

Total incentive savings this period \$ 5.08

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period \$ 22.54

Amount Outstanding (prior invoices) \$ 39.93

Total Amount Outstanding \$ 62.47

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	\$ 22.54
Amount due this period		\$ 22.54

UPS payment terms require payment of this invoice by October 11, 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 **September 30, 2023**
Invoice Number 0000164390393
Account Number 164390

Amount due this period \$ 22.54

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 0 093023 0720 1 00000022540 4



Incentives

Inbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	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**

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**Inbound
Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/27	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 SIMONVERATEX INC
71 TONJES ROAD
CALLICOON NY 12723**Total for Shipper :** 000003Y67F

Total Collect	1 Package(s)	27.62	-5.08	22.54
Total Inbound	1 Package(s)	27.62	-5.08	22.54