

**Shipped from:**

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



0720A00001643904 77345030001432
MB 01 010665 49685 H 37 A



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

Incentive Savings

Total incentive savings this period \$ 9.84

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 45.57

Amount Outstanding (prior invoices) \$ 110.60

Total Amount Outstanding \$ 156.17

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

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

Please visit ups.com/rateupdates for more information.

Delivery Service Invoice

Invoice Date October 21, 2023

Invoice Number 0000164390423

Account Number 164390

Control ID 5L07

Page 1 of 3



Sign up for electronic billing today!
Visit 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

Thank you for using UPS.
Summary of Charges

Page	Charge
1	Inbound
3	Collect \$ 43.77
3	Fees \$ 1.80
Amount due this period \$ 45.57	

UPS payment terms require payment of this invoice by November 1, 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 October 21, 2023
Invoice Number 0000164390423
Account Number 164390

Amount due this period \$ 45.57

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 8 102123 0720 1 00000045570 0



Delivery Service Invoice
Invoice Date: October 21, 2023
Invoice Number: 0000164390423
Account Number: 164390



Incentives

Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge	10/21/2023		-1.33
Bill Receiver/Third Party Ground Residential Package	10/14/2023	FLNMWHH	
Tier	1	11.46	-2.29
Tier incentive based on an average weekly volume of 2 pieces for W/E: 10/15/2022 - W/E: 10/07/2023.			
Bill Receiver/Third Party Ground Residential Package	10/21/2023	FLNMWHH	
Tier	1	10.10	-2.02
Tier incentive based on an average weekly volume of 2 pieces for W/E: 10/22/2022 - W/E: 10/14/2023.			
Residential Surcharge	10/21/2023	FLWRYSB	
Basic	2	10.50	-4.20
Total Inbound		-9.84	
Total Incentives		-9.84	

Delivery Service Invoice

Invoice Date October 21, 2023

Invoice Number 0000164390423

Account Number 164390

Page 2 of 3

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
0000164390393	09/30/2023	\$ 22.54
0000164390403	10/07/2023	\$ 3.05
0000164390413	10/14/2023	\$ 45.08

Total \$ 110.60

Outstanding balances reflect any payments received as of 10/20/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
Invoice Date **October 21, 2023**
Invoice Number **0000164390423**
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
10/12	6000037341	2	1Z03Y67F0344491620	Ground Residential Collect	12723	4	1	11.46	-2.29	9.17
Customer Weight 0.4										
Residential Surcharge 5.25										
Delivery Area Surcharge - Extended 7.15										
Fuel Surcharge 3.76										
Total 27.62										
1st ref: 1807										
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										
10/17	1Z0769410394798564			Ground Residential Collect	12723	2	1	10.10	-2.02	8.08
Residential Surcharge 5.25										
Delivery Area Surcharge - Extended 7.15										
Fuel Surcharge 3.49										
Total 25.99										
Sender : Michele Senatore Rebtex, Inc. 40 Industrial Pkwy Somerville NJ 08876										
Receiver: CLAUDE SIMON 71 TONJES ROAD CALICOON NY 12723										
Total for Shipper : 0000076941 25.99										
Total Collect 2 Package(s) 53.61										
Total Inbound 2 Package(s) 53.61										

Fees

Week Ending Date	Unpaid Balance	Published Rate	Incentive Charge	Billed Charge
09/30	Late Payment Fee 22.54	8.00 %	1.80	1.80
	<i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>			
Total Fees 1.80				1.80