

**Shipped from:**

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

**Delivery Service Invoice**

Invoice Date **October 21, 2023**  
Invoice Number **0000164390423**  
Account Number **164390**  
Control ID **5L07**  
Page 1 of 3



0720A00001643904 77345030001432  
MB 01 010665 49685 H 37 A

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

**Sign up for electronic billing today!**  
**Visit [ups.com/billing](https://www.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](https://www.ups.com/billing)**

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

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

Page		Charge
	<b>Inbound</b>	
3	Collect	\$ 43.77
3	Fees	\$ 1.80
<b>Amount due this period</b>		<b>\$ 45.57</b>

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](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

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



# Incentives

## Inbound

Service	Date	Incentive Plan	
		Published	Incentive
Incentive Level	Count	Charges	Credit
<b>Fuel Surcharge</b>			
	10/21/2023		-1.33
<b>Bill Receiver/Third Party Ground Residential Package</b>			
	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.			
<b>Bill Receiver/Third Party Ground Residential Package</b>			
	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.			
<b>Residential Surcharge</b>			
	10/21/2023	FLWRYSB	
Basic	2	10.50	-4.20
<b>Total Inbound</b>			<b>-9.84</b>
<b>Total Incentives</b>			<b>-9.84</b>

# 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
<b>Total</b>		<b>\$ 110.60</b>

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	-2.10	3.15
				Delivery Area Surcharge - Extended				7.15		7.15
				Fuel Surcharge				3.76	-0.69	3.07
				<b>Total</b>				27.62	-5.08	22.54

1st ref: 1807

Sender :

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

Receiver: CLAUDE SIMON

VERATEX INC  
71 TONJES ROAD  
CALLICOON NY 12723**Total for Shipper :** 000003Y67F

10/17			1Z0769410394798564	Ground Residential Collect	12723	2	1	10.10	-2.02	8.08
				Residential Surcharge				5.25	-2.10	3.15
				Delivery Area Surcharge - Extended				7.15		7.15
				Fuel Surcharge				3.49	-0.64	2.85
				<b>Total</b>				25.99	-4.76	21.23

Sender : Michele Senatore

Rebtex, Inc.  
40 Industrial Pkwy  
Somerville NJ 08876

Receiver:

CLAUDE SIMON  
71 TONJES ROAD  
CALLICOON NY 12723**Total for Shipper :** 0000076941

<b>Total Collect</b>				<b>2 Package(s)</b>	53.61	-9.84	43.77
<b>Total Inbound</b>				<b>2 Package(s)</b>	53.61	-9.84	43.77

**Fees**

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