

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **October 28, 2023**
Invoice Number **0000164390433**
Account Number **164390**
Control ID **79N4**
Page 1 of 3



0720A00001643904 77345040001424

MB 01 009872 56841 H 34 A



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.

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www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 7.44

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period \$ 67.20

Amount Outstanding (prior invoices) \$ 156.17

Total Amount Outstanding \$ 223.37

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
3	Inbound Collect	\$ 25.47
3	Adjustments & Other Charges	\$ 41.73
Amount due this period		\$ 67.20

UPS payment terms require payment of this invoice by November 8, 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



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 1 102823 0720 1 00000067200 1

**Delivery Service Invoice**Invoice Date **October 28, 2023**Invoice Number **0000164390433**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
0000164390393	09/30/2023	\$ 22.54
0000164390403	10/07/2023	\$ 3.05
0000164390413	10/14/2023	\$ 45.08
0000164390423	10/21/2023	\$ 45.57

Total **\$ 156.17****Outstanding balances reflect any payments received as of 10/27/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.****Incentives****Inbound**

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Fuel Surcharge	10/21/2023			-1.00
Bill Receiver/Third Party Ground Commercial Package	10/21/2023	FLNMWHR		
Tier	1		24.79	-4.96
Tier incentive based on an average weekly volume of 2 pieces for W/E: 10/22/2022 - W/E: 10/14/2023.				
Delivery Area Surcharge	10/21/2023	FLRBJHE		
Basic	1		3.70	-1.48
Total Inbound				-7.44
Total Incentives				-7.44

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Inbound**Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/20	2242935833	1	1Z2165770357058944	Ground Commercial Collect	28021	2	51	24.79	-4.96	19.83
								3.70	-1.48	2.22
								4.42	-1.00	3.42
Total								32.91	-7.44	25.47

1st ref: CHERRYVILLE NC

Sender : PARK AVENUE DIVISION
 GLEN RAVEN TECH FABRICS LLC
 1821 N PARK AVE
 BURLINGTON NC 27217-1137

2nd ref: SHAWMUT PARK AVENUE LLC

Receiver:
 CHERRYVILLE PUBLIC WAREHOUSE
 600 WEST ACADEMY STREET
 CHERRYVILLE NC 28021

Total for Shipper : 0000216577

Total Collect						1 Package(s)	32.91	-7.44	25.47
Total Inbound						1 Package(s)	32.91	-7.44	25.47

Adjustments & Other Charges**Packages Delivered but not Previously Billed**

Delivery Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/20	1Z1643900363248922	Missing PLD Fee			3.00		3.00
Total					3.00		3.00

Receiver:

7326 CONYERS
 LITHONIA GA 30058

Sender : VERATEX INC

534 W 42ND ST RM A
 NEW YORK NY 10036

Total Packages Delivered but not Previously Billed				1 Package(s)	3.00		3.00
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Adjustments

Explanation	Number of Packages	Published Charge	Incentive Credit	Billed Charge
BILLING ADJUSTMENT FOR W/E 10/28/2023		2.19		2.19
SHIPPING CHARGE CORRECTION AUDIT FEE				
FEE BASED ON 1 PACKAGES				
AND \$36.54 CORRECTION AMOUNT				
Total Adjustments		2.19		2.19

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
10/20	1Z2165770357058944	Ground	28021	2	51	24.79	-4.96	19.83	
		Ground	28021	2	82.0	41.21	-8.24	32.97	
Audited Dimensions = 74 x 14 x 11 in									
Additional Handling - Length + Girth						18.50		18.50	
Demand Surcharge-Addl Handling						6.90	-6.90	0.00	
Fuel Surcharge						6.48	-1.58	4.90	36.54
1st ref: CHERRYVILLE NC						2nd ref: SHAWMUT PARK AVENUE LLC			
Sender : PARK AVENUE DIVISION						Receiver:			
GLEN RAVEN TECH FABRICS LLC						CHERRYVILLE PUBLIC WAREHOUSE			
PARK						600 WEST ACADEMY STREET			
BURLINGTON NC 27217						CHERRYVILLE NC 28021			
Total Shipping Charge Corrections						1 Package(s)			36.54

Total Adjustments & Other Charges									41.73
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