



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



0720A00001643904 77345040001424
 MB 01 009872 56841 H 34 A



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

Delivery Service Invoice
 Invoice Date **October 28, 2023**
 Invoice Number **0000164390433**
 Account Number **164390**
 Control ID **79N4**
 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

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 for more information.

Thank you for using UPS.

Summary of Charges

Page	Charge
Inbound	
3	\$ 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit 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.

Invoice Date **October 28, 2023**
 Invoice Number **0000164390433**
 Account Number **164390**

Amount due this period	\$ 67.20
Amount enclosed	



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**

Page 2 of 3

Incentives

Inbound

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
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	

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.





Delivery Service Invoice
 Invoice Date **October 28, 2023**
 Invoice Number **0000164390433**
 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
10/20	2242935833	1	1Z2165770357058944	Ground Commercial Collect	28021	2	51	24.79	-4.96	19.83
				Delivery Area Surcharge				3.70	-1.48	2.22
				Fuel Surcharge				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								32.91	-7.44	25.47
Total Collect								1 Package(s)	32.91	-7.44
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

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				
FEES 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		2		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 Sender : PARK AVENUE DIVISION GLEN RAVEN TECH FABRICS LLC PARK BURLINGTON NC 27217					2nd ref: SHAWMUT PARK AVENUE LLC Receiver: CHERRYVILLE PUBLIC WAREHOUSE 600 WEST ACADEMY STREET CHERRYVILLE NC 28021				

Total Shipping Charge Corrections 1 Package(s) 36.54

Total Adjustments & Other Charges 41.73