


Shipped from:

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

Delivery Service Invoice
Invoice Date **October 14, 2023**
Invoice Number **0000164390413**
Account Number **164390**
Control ID **L188**
Page 1 of 3

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AB 01 000129 42286 H 1 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.

or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period **\$ 10.16**
Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 45.08
Amount Outstanding (prior invoices)	\$ 65.52
Total Amount Outstanding	\$ 110.60

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	\$ 45.08
Collect	
Amount due this period	\$ 45.08

UPS payment terms require payment of this invoice by October 25, 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 14, 2023**
Invoice Number **0000164390413**
Account Number **164390**

Amount due this period	\$ 45.08
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 7 101423 0720 1 00000045080 3

**Incentives****Inbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge	10/14/2023		-1.38
Bill Receiver/Third Party Ground Residential Package	10/14/2023	FLNMWHH	
Tier	2	22.92	-4.58
Tier incentive based on an average weekly volume of 2 pieces for W/E: 10/15/2022 - W/E: 10/07/2023.			
Residential Surcharge	10/14/2023	FLWRYSB	
Basic	2	10.50	-4.20
Total Inbound		-10.16	
Total Incentives		-10.16	

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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
Total		\$ 65.52

Outstanding balances reflect any payments received as of 10/13/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



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Inbound
Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
10/09	2242935822	1	1Z2165770355211512	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: CCALLICOON NY				2nd ref: SHAWMUT LLC PARK AVENUE			
				Sender : PARK AVENUE DIVISION				Receiver: CLAUDE SIMON			
				GLEN RAVEN TECH FABRICS LLC				VERATEX			
				1821 N PARK AVE				71 TONJES ROAD			
				BURLINGTON NC 27217-1137				CALLICOON NY 12723			
				Total for Shipper : 0000216577				27.62	-5.08	22.54	
10/11	6000037330	1	1Z03Y67F0345088574	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: 2231758				Receiver: CLAUDE SIMON			
				Sender :				VERATEX INC			
				CREATIVE DYEING AND FINISHING				71 TONJES ROAD			
				2035 KINGSLEY DR				CALLICOON NY 12723			
				ALBEMARLE NC 28001-4473							
				Total for Shipper : 000003Y67F				27.62	-5.08	22.54	
				Total Collect				2 Package(s)	55.24	-10.16	45.08
				Total Inbound				2 Package(s)	55.24	-10.16	45.08