

**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



0720A00001643904 77345020001430

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.

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

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

Page		Charge
3	Inbound Collect	\$ 45.08
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](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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

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



Delivery Service Invoice

Invoice Date **October 14, 2023**

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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.

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

**Delivery Service Invoice**Invoice Date **October 14, 2023**Invoice Number **0000164390413**Account Number **164390**

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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
								5.25	-2.10	3.15
								7.15		7.15
								3.76	-0.69	3.07
Total								27.62	-5.08	22.54

1st ref: CCALLICOON NY**Sender :** PARK AVENUE DIVISION
GLEN RAVEN TECH FABRICS LLC
1821 N PARK AVE
BURLINGTON NC 27217-1137**2nd ref:** SHAWMUT LLC PARK AVENUE**Receiver:** CLAUDE SIMON
VERATEX
71 TONJES ROAD
CALLICOON NY 12723**Total for Shipper :** 0000216577

10/11	6000037330	1	1Z03Y67F0345088574	Ground Residential Collect	12723	4	1	11.46	-2.29	9.17
								5.25	-2.10	3.15
								7.15		7.15
								3.76	-0.69	3.07
Total								27.62	-5.08	22.54

1st ref: 2231758**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

Total Collect								55.24	-10.16	45.08
Total Inbound								55.24	-10.16	45.08

2 Package(s)**2 Package(s)**