

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **March 11, 2023**
 Invoice Number **0000164390103**
 Shipper Number **164390**
 Control ID **7L05**
 Page 1 of 3



0720A00001643904 77345020001447

MB 01 017846 98544 H 62 D



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

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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	\$ 13.34
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Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period	\$ 20.01
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Amount Outstanding (prior invoices)	\$ -53.86
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Amount Outstanding (prior invoices)	\$ 33.85
Total Amount Outstanding	\$ -33.85

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status** for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/questpay/us.

Thank you for using UPS.

Summary of Charges

Page	Charge
3	Outbound UPS Internet Shipping \$ 20.01
Amount due this period \$ 20.01	

UPS payment terms require payment of this bill by March 22, 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

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

Invoice Date **March 11, 2023**
 Invoice Number **0000164390103**
 Shipper Number **164390**

Amount due this period	\$ 20.01
------------------------	----------

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 9 031123 0720 1 00000020010 9

**Delivery Service Invoice**Invoice Date **March 11, 2023**Invoice Number **0000164390103**Shipper Number **164390**

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Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

Fuel Surcharge

03/04/2023

-1.94

2nd Day Air Commercial Package

03/04/2023

FLNMWHN

Tier

1

24.80

-9.92

Tier incentive based on an average weekly volume of 2 pieces
for W/E: 03/05/2022 - W/E: 02/25/2023.

Delivery Area Surcharge

03/04/2023

FLRBJHM

Basic

1

3.70

-1.48

Total Outbound

-13.34

Total Incentives

-13.34

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000164390053	02/04/2023	\$ 15.00
0000164390063	02/11/2023	\$ 105.77
0000164390073	02/18/2023	\$ 131.36

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
0000164390073	02/18/2023	\$ -120.77
0000164390083	02/25/2023	\$ 66.91

Total**\$ -53.86**

Outstanding balances reflect any payments received as of
03/10/2023. Please ignore this message if a recent payment has
been made for any outstanding invoices.


Delivery Service Invoice

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Invoice Number 0000164390103

Shipper Number 164390

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Outbound
UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/02	1Z1643900294508460	2nd Day Air Commercial Letter	27217	204	1	24.80	-9.92	14.88
		Delivery Area Surcharge				3.70	-1.48	2.22
		Fuel Surcharge				4.85	-1.94	2.91
		Total				33.35	-13.34	20.01
1st ref: Firm Mesh Sample V10896			UserID: 164390					
Sender : Claude Simon			Receiver: Chuck Hooper					
Veratex Inc			Shawmut Park Avenue LLC					
534 W 42nd Street			1821 North Park Avenue					
NEW YORK NY 10036			BURLINGTON NC 27217					
Total for Internet-ID: 164390						33.35	-13.34	20.01
Total UPS Internet Shipping				1 Package(s)		33.35	-13.34	20.01
Total Outbound				1 Package(s)		33.35	-13.34	20.01

