


**Shipped from:**

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



0720A00001643904 77345020001447

MB 01 017846 98544 H 62 D



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

**Incentive Savings**

Total incentive savings this period \$ 13.34  
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  
Amount Outstanding (prior invoices) \$ -53.86  
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/guestpay/us](http://www.ups.com/guestpay/us).


**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.

**Delivery Service Invoice**

Invoice Date **March 11, 2023**

Invoice Number **0000164390103**

Shipper Number **164390**

Control ID **7L05**

Page 1 of 3

**Sign up for electronic billing today!**  
Visit [ups.com/billing](http://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](http://www.ups.com/billing)

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

Page	Charge
Outbound	
3 UPS Internet Shipping	\$ 20.01
<b>Amount due this period</b>	<b>\$ 20.01</b>

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](http://ups.com) for details)

*Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). For more information, please visit [ups.com](http://ups.com).*

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**



**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**

Page 2 of 3

**Incentives**

**Outbound**

<b>Service</b>	<b>Date</b>	<b>Incentive Plan</b>	
<b>Incentive Level</b>	<b>Count</b>	<b>Published Charges</b>	<b>Incentive Credit</b>
<b>Fuel Surcharge</b>	<b>03/04/2023</b>		-1.94
<b>2nd Day Air Commercial Package</b>	<b>03/04/2023</b>	<b>FLNMWHN</b>	
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.			
<b>Delivery Area Surcharge</b>	<b>03/04/2023</b>	<b>FLRBJHM</b>	
Basic	1	3.70	-1.48
<b>Total Outbound</b>			<b>-13.34</b>
<b>Total Incentives</b>			<b>-13.34</b>

**Account Status**

**Weekly Payment Plan**

**Payments Applied**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Amount Paid</b>
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.

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Balance Due</b>
0000164390073	02/18/2023	\$ -120.77
0000164390083	02/25/2023	\$ 66.91
<b>Total</b>		<b>\$ -53.86</b>

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

Page 3 of 3

**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
		<b>Total</b>				33.35	-13.34	20.01
1st ref: Firm Mesh Sample V10896			<b>UserID:</b> 164390 <b>Receiver:</b> Chuck Hooper Shawmut Park Avenue LLC 1821 North Park Avenue BURLINGTON NC 27217					
<b>Sender :</b> Claude Simon Veratex Inc 534 W 42nd Street NEW YORK NY 10036								
<b>Total for Internet-ID:</b> 164390								
<b>Total UPS Internet Shipping</b>			1 Package(s) <b>33.35</b> -13.34 20.01					
<b>Total Outbound</b>			1 Package(s) <b>33.35</b> -13.34 20.01					

