

**Incentives****Inbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge	03/18/2023		-0.62
Bill Receiver/Third Party Ground Residential Package	03/18/2023	FLNMWHH	
Tier	1	10.10	-2.02
Tier incentive based on an average weekly volume of 2 pieces for W/E: 03/19/2022 - W/E: 03/11/2023.			
Residential Surcharge	03/18/2023	FLWRYSB	
Basic	1	5.25	-2.10
Total Inbound			-4.74
Total Incentives			-4.74

Delivery Service InvoiceInvoice Date **March 18, 2023**Invoice Number **0000164390113**Shipper Number **164390**

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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
0000164390073	02/18/2023	\$ -120.77
0000164390083	02/25/2023	\$ 66.91
0000164390103	03/11/2023	\$ 20.01

Total **\$ -33.85**

Outstanding balances reflect any payments received as of 03/17/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.





Delivery Service Invoice
 Invoice Date **March 18, 2023**
 Invoice Number **0000164390113**
 Shipper 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
03/15			1Z0769410395976315	Ground Residential Collect Residential Surcharge Fuel Surcharge Customer Entered Dimensions = 10 x 8 x 2 in	11379	2	1	10.10	-2.02	8.08
Total										
Sender : Michele Senatore Rebtex, Inc. 40 Industrial Pkwy Somerville NJ 08876										
Receiver : VERATEX WEI CHANG 8329 63RD AVE MIDDLE VILLAGE NY 11379										
Total for Shipper : 0000076941										
Total Collect										
Total Inbound										

Fees

Week Ending Date		Unpaid Balance	Published Rate	Incentive Charge	Billed Credit Charge
02/25	Late Payment Fee Pursuant to the UPS Tariff, a late payment fee has been assessed.	66.91	8.00 %	5.35	5.35
Total Fees				5.35	5.35

