

**Delivery Service Invoice**

Invoice Date **March 18, 2023**  
Invoice Number **0000164390113**  
Shipper Number **164390**  
Control ID **G762**  
Page 1 of 3

**Shipped from:**

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



0720A00001643904 77345030001498  
MB 01 019918 05710 H 66 A



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

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

**Incentive Savings**

Total incentive savings this period \$ 4.74

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary  
Weekly Payment Plan**

Amount Due This Period \$ 18.26

Amount Outstanding (prior invoices) \$ -33.85

Total Amount Outstanding \$ -15.59

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

Effective March 27, 2023, the International Ground Export  
Import Fuel Surcharge will apply to Ground shipments between  
Mexico and the US.

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

Page		Charge
	Inbound	
3	Collect	\$ 12.91
3	Fees	\$ 5.35
Amount due this period		\$ 18.26

UPS payment terms require payment of this bill by March 29, 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).



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 **March 18, 2023**  
Invoice Number **0000164390113**  
Shipper Number **164390**

Amount due this period \$ 18.26

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 2 031823 0720 1 00000018260 2



## Delivery Service Invoice

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### 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**

### 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.**

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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	11379	2	1	10.10	-2.02	8.08
				Residential Surcharge				5.25	-2.10	3.15
				Fuel Surcharge				2.30	-0.62	1.68
				Customer Entered Dimensions = 10 x 8 x 2 in						
				<b>Total</b>				17.65	-4.74	12.91
			<b>Sender</b> : Michele Senatore Rebtex, Inc. 40 Industrial Pkwy Somerville NJ 08876				<b>Receiver:</b> VERATEX WEI CHANG 8329 63RD AVE MIDDLE VILLAGE NY 11379			
			<b>Total for Shipper</b> : 0000076941					17.65	-4.74	12.91
			<b>Total Collect</b>				1 <b>Package(s)</b>	17.65	-4.74	12.91
			<b>Total Inbound</b>				1 <b>Package(s)</b>	17.65	-4.74	12.91

**Fees**

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed 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
	<b>Total Fees</b>			5.35		5.35

