


Shipped from:

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



0720A00001643904 77345040001476
MB 01 018479 13069 H 63 C



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

Incentive Savings

Total incentive savings this period \$ 29.13
Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period \$ 43.69
Amount Outstanding (prior invoices) \$ -15.59

Total Amount Outstanding \$ 28.10
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.


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 25, 2023**
Invoice Number **0000164390123**
Shipper Number **164390**
Control ID **8K52**
Page 1 of 3

Sign up for electronic billing today!
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

Thank you for using UPS.
Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 43.69
Amount due this period		\$ 43.69

UPS payment terms require payment of this bill by April 5, 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.*

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

Invoice Date **March 25, 2023**

Invoice Number **0000164390123**

Shipper Number **164390**

Amount due this period **\$ 43.69**

Amount enclosed

|||||

UPS
P.O.BOX 809488
CHICAGO, IL 60680-9488

164390 3 032523 0720 1 00000043690 9

**Incentives****Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Fuel Surcharge	03/25/2023		-4.23
Next Day Air Commercial Package	03/25/2023	FLNMWHJ	
Tier	1	37.44	-14.98
Tier incentive based on an average weekly volume of 2 pieces for W/E: 03/26/2022 - W/E: 03/18/2023.			
2nd Day Air Commercial Package	03/25/2023	FLNMWHN	
Tier	1	24.80	-9.92
Tier incentive based on an average weekly volume of 2 pieces for W/E: 03/26/2022 - W/E: 03/18/2023.			
Total Outbound			-29.13
Total Incentives			-29.13

Delivery Service InvoiceInvoice Date **March 25, 2023**Invoice Number **0000164390123**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
0000164390113	03/18/2023	\$ 18.26

Total **\$ -15.59**

Outstanding balances reflect any payments received as of
03/24/2023. Please ignore this message if a recent payment has
been made for any outstanding invoices.



Delivery Service Invoice
 Invoice Date **March 25, 2023**
 Invoice Number **0000164390123**
 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
03/20	1Z1643900195232669	Next Day Air Commercial	10036	102	1	37.44	-14.98	22.46
		Fuel Surcharge				6.36	-2.54	3.82
		Total				43.80	-17.52	26.28
UserID: 164390								
Sender : Claude Simon Veratex Inc 534 W 42nd Street NEW YORK NY 10036								
Receiver: Claude Simon Veratex Inc 534 W 42nd Street NEW YORK NY 10036								
1Z1643900290441075								
2nd Day Air Commercial 28273 204 Letter Fuel Surcharge								
Total								
UserID: 164390								
Sender : Claude Simon Veratex Inc 534 W 42nd Street NEW YORK NY 10036								
Receiver: Jennifer Garis International Foam Inc. 10530 Westlake Drive CHARLOTTE NC 28273								
Total for Internet-ID: 164390								
Total UPS Internet Shipping								
Total Outbound								

