

**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
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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	\$ 43.69
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Amount Outstanding (prior invoices)	\$ -15.59
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Total Amount Outstanding	\$ 28.10
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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.

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		Charge
3	Outbound 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.



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 25, 2023**

Invoice Number 0000164390123

Shipper Number 164390

Amount due this period	\$ 43.69
------------------------	----------

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 3 032523 0720 1 00000043690 9



Delivery Service Invoice

Invoice Date **March 25, 2023**

Invoice Number **0000164390123**

Shipper Number **164390**

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Incentives

Outbound

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

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

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	1	24.80	-9.92	14.88
		Letter						
		Fuel Surcharge				4.22	-1.69	2.53
		Total				29.02	-11.61	17.41
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						72.82	-29.13	43.69
Total UPS Internet Shipping				2 Package(s)		72.82	-29.13	43.69
Total Outbound				2 Package(s)		72.82	-29.13	43.69

