

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **April 1, 2023**
Invoice Number 0000164390133
Shipper Number 164390
Control ID M650
Page 1 of 3



0720A00001643904 77345010001488

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

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(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 2.63

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 12.12

Amount Outstanding (prior invoices) \$ 28.10

Total Amount Outstanding \$ 40.22

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
3	Inbound Collect	\$ 10.52
3	Fees	\$ 1.60
Amount due this period		\$ 12.12

UPS payment terms require payment of this invoice by April 12, 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).

**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.

Invoice Date **April 1, 2023**
Invoice Number 0000164390133
Shipper Number 164390

Amount due this period \$ 12.12

Amount enclosed

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

164390 0 040123 0720 1 00000012120 3



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Incentives

Inbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge	04/01/2023			
				-0.34
Bill Receiver/Third Party Ground Commercial Package	04/01/2023	FLNMWHR		
Tier	1	11.46		-2.29
Tier incentive based on an average weekly volume of 2 pieces for W/E: 04/02/2022 - W/E: 03/25/2023.				
Total Inbound				-2.63
Total Incentives				-2.63

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
0000164390123	03/25/2023	\$ 43.69
Total		\$ 28.10

Outstanding balances reflect any payments received as of 03/31/2023. 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
03/28	2242935461	1	1Z2165770356560296	Ground Commercial Collect	10036	4	1	11.46	-2.29	9.17
				Fuel Surcharge				1.69	-0.34	1.35
				Total				13.15	-2.63	10.52

1st ref: NEW YORK NY

Sender : PARK AVENUE DIVISION
 GLEN RAVEN TECH FABRICS LLC
 1821 N PARK AVE
 BURLINGTON NC 27217-1137

2nd ref: SHAWMUT PARK AVENUE LLC

Receiver: CLAUDE SIMON
 VERATEX INC
 534 WEST 42ND STREET #8
 NEW YORK NY 10036

Total for Shipper : 0000216577

Total Collect								13.15	-2.63	10.52
							1 Package(s)	13.15	-2.63	10.52
Total Inbound							1 Package(s)	13.15	-2.63	10.52

Fees

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
03/11	Late Payment Fee Pursuant to the UPS Tariff, a late payment fee has been assessed.	20.01	8.00 %	1.60		1.60
Total Fees				1.60		1.60

