


**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

MB 01 010635 21477 H 37 D



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

**Sign up for electronic billing today!**  
Visit [ups.com/billing](http://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](http://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
	Inbound
3	Collect \$ 10.52
3	Fees \$ 1.60
	<b>Amount due this period \$ 12.12</b>

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](http://ups.com) for details)

*Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). For more information, please visit [ups.com](http://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.

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

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

<b>Amount due this period</b>	<b>\$ 12.12</b>
<b>Amount enclosed</b>	



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

164390 0 040123 0720 1 00000012120 3


**Incentives**
**Inbound**

Service	Date	Incentive Plan		
		Published	Incentive	
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
	04/01/2023			-0.34
<b>Bill Receiver/Third Party Ground Commercial Package</b>				
	04/01/2023		<b>FLNMWHR</b>	
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.				
<b>Total Inbound</b>		<b>-2.63</b>		
<b>Total Incentives</b>		<b>-2.63</b>		

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Invoice Date **April 1, 2023**Invoice Number **0000164390133**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
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.**



**Delivery Service Invoice**  
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 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
03/28	2242935461	1	1Z2165770356560296	Ground Commercial Collect	10036	4	1	11.46	-2.29	9.17
				Fuel Surcharge				1.69	-0.34	1.35
				<b>Total</b>				13.15	-2.63	10.52
<b>1st ref:</b> NEW YORK NY <b>Sender :</b> PARK AVENUE DIVISION GLEN RAVEN TECH FABRICS LLC 1821 N PARK AVE BURLINGTON NC 27217-1137					<b>2nd ref:</b> SHAWMUT PARK AVENUE LLC <b>Receiver:</b> CLAUDE SIMON VERATEX INC 534 WEST 42ND STREET #8 NEW YORK NY 10036					
<b>Total for Shipper :</b> 0000216577								13.15	-2.63	10.52
<b>Total Collect</b>					<b>1 Package(s)</b>			13.15	-2.63	10.52
<b>Total Inbound</b>					<b>1 Package(s)</b>			13.15	-2.63	10.52

**Fees**

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

