

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **June 10, 2023**
Invoice Number **0000164390233**
Shipper Number **164390**
Control ID **L189**
Page 1 of 3



0720A00001643904 77345020001402
MB 01 010307 08512 H 37 C



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 \$ 8.41

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 49.75

Amount Outstanding (prior invoices) \$ -24.13

Total Amount Outstanding \$ 25.62

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

UPS Worldwide Economy rates are changing effective July 3, 2023. To view the rates, visit ups.com/wwconomy

UPS SurePost rates are changing effective July 2, 2023. To view the rates, visit the UPS SurePost terms webpage provided in your UPS SurePost service agreement.

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

Page		Charge
3	Inbound	
	Inbound Third Party	\$ 35.94
3	Fees	\$ 13.81
Amount due this period		\$ 49.75

UPS payment terms require payment of this bill by June 21, 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



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

Invoice Date **June 10, 2023**
Invoice Number **0000164390233**
Shipper Number **164390**

Amount due this period \$ 49.75
Amount enclosed

164390 7 061023 0720 1 00000049750 4


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Incentives
Inbound

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

Bill Receiver/Third Party Ground Commercial Package

Tier	06/10/2023	1	FLNMWHR	11.46	-2.29
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Tier incentive based on an average weekly volume of 2 pieces
 for W/E: 06/18/2022 - W/E: 06/03/2023.

Third Party Billing Service

Basic	06/10/2023	2		2.11	-0.40
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Fuel Surcharge

	06/10/2023				-1.00
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Bill Receiver/Third Party Ground Residential Package

Tier	06/10/2023	1	FLNMWHR	13.11	-2.62
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Tier incentive based on an average weekly volume of 2 pieces
 for W/E: 06/18/2022 - W/E: 06/03/2023.

Residential Surcharge

Basic	06/10/2023	1	FLWRYSB	5.25	-2.10
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Total Inbound					-8.41
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Total Incentives					-8.41
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Account Status
Weekly Payment Plan
Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000164390203	05/20/2023	\$ 172.63

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
0000164390213	05/27/2023	\$ 6.35
0000164390223	06/03/2023	\$ 23.38

Total		\$ -24.13
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Outstanding balances reflect any payments received as of
 06/09/2023. Please ignore this message if a recent payment has
 been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice Date **June 10, 2023**
Invoice Number 0000164390233
Shipper Number 164390

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**Inbound
Third Party**

Pickup Date	Pickup Record	Entry	Tracking Number/ Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
06/06	2242935575	1	1Z2165770357874491	Ground Residential Third Party	12723	4	2	13.11	-2.62	10.49	
								Residential Surcharge	5.25	-2.10	3.15
								Delivery Area Surcharge - Extended	7.15		7.15
								Fuel Surcharge	3.64	-0.67	2.97
								Third Party Billing Service	1.46	-0.27	1.19
								Total	30.61	-5.66	24.95
1st ref: CALLICOON NY				2nd ref: SHAWMUT PARK AVENUE LLC							
Sender : PARK AVENUE DIVISION				Receiver: CLAUDE SIMON							
GLEN RAVEN TECH FABRICS LLC				CLAUDE SIMON							
1821 N PARK AVE				71 TONJES ROAD							
BURLINGTON NC 27217-1137				CALLICOON NY 12723							
		2	1Z2165770356344501	Ground Commercial Third Party	18064	4	1	11.46	-2.29	9.17	
								Fuel Surcharge	1.63	-0.33	1.30
								Third Party Billing Service	0.65	-0.13	0.52
								Total	13.74	-2.75	10.99
1st ref: NAZARETH PA				2nd ref: SHAWMUT PARK AVENUE LLC							
Sender : PARK AVENUE DIVISION				Receiver:							
GLEN RAVEN TECH FABRICS LLC				ELIZABETH COSTA							
1821 N PARK AVE				50 SYCAMORE ST							
BURLINGTON NC 27217-1137				NAZARETH PA 18064							
Total for Shipper : 0000216577								44.35	-8.41	35.94	
Total Third Party								2 Package(s)	44.35	-8.41	35.94
Total Inbound Third Party								2 Package(s)	44.35	-8.41	35.94
Total Inbound								2 Package(s)	44.35	-8.41	35.94

Fees

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
05/20	Late Payment Fee Pursuant to the UPS Tariff, a late payment fee has been assessed.	172.63	8.00 %	13.81		13.81
Total Fees				13.81		13.81

