


**Shipped from:**

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



0720A00001643904 77345020001402  
MB 01 010307 08512 H 37 C



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

**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/wweconomy](https://ups.com/wweconomy)

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.

**Delivery Service Invoice**

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



Sign up for electronic billing today!  
Visit [ups.com/billing](https://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](https://www.ups.com/billing)

**Thank you for using UPS.**

**Summary of Charges**

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

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

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



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.  
**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 June 10, 2023  
Invoice Number 0000164390233  
Shipper Number 164390

**Amount due this period \$ 49.75**  
Amount enclosed

000000049750 4  
164390 7 061023 0720 1 00000049750 4  
UPS  
P.O.BOX 809488  
CHICAGO, IL 60680-9488


**Incentives**
**Inbound**

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit

Bill Receiver/Third Party Ground Commercial Package			
	06/10/2023	FLNMWHR	
Tier	1	11.46	-2.29

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**

	06/10/2023		
Basic	2	2.11	-0.40
<b>Fuel Surcharge</b>			
	06/10/2023		

-1.00

Bill Receiver/Third Party Ground Residential Package			
	06/10/2023	FLNMWHH	
Tier	1	13.11	-2.62

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

**Residential Surcharge**

	06/10/2023	FLWRYSB	
Basic	1	5.25	-2.10
<b>Total Inbound</b>		<b>-8.41</b>	

**Total Incentives** -8.41

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

Page 2 of 3

**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

**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**

Page 3 of 3

**Inbound**  
**Third Party**

Pickup Date	Pickup Record	Tracking Number/Entry 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
			<b>Total</b>				30.61	-5.66	24.95
<b>1st ref: CALICOON NY</b> <b>Sender : PARK AVENUE DIVISION</b> GLEN RAVEN TECH FABRICS LLC 1821 N PARK AVE BURLINGTON NC 27217-1137				<b>2nd ref: SHAWMUT PARK AVENUE LLC</b> <b>Receiver: CLAUDE SIMON</b> CLAUDE SIMON 71 TONJES ROAD CALICOON NY 12723					
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