

WICKER SERVICES, INC.
2956 TUCKER STREET EXTENSION
P.O. BOX 1398
BURLINGTON, NC 27216-1398
(336) 227-1436

Billing Statement

STATEMENT NO: 270268
STATEMENT DATE: 05/10/2023

To: VERATEX, INC.
PO BOX 682
8TH FLOOR
NEW YORK NY 10108

Attention: WEI

Date	Bill Number	Trace Number	Due Date	Amount Due
US DOLLARS				
5/2/2023	W1404508		6/1/2023	\$176.22
				<u>\$176.22</u>

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Please remit to:
Wicker Services, Inc.
PO Box 1398
Burlington, NC 27216-1398

Please include the following information with your payment:
Statement No. 270268
VERATEX, INC.
Total Amount Due: \$176.22

W1404508 \$176.22

WICKER SERVICES, INC.
2956 TUCKER STREET EXTENSION
P.O. BOX 1398
BURLINGTON, NC 27216-1398
(336) 227-1436

INVOICE NO: W1404508

DATE: 5/2/2023

BILL TO

VERATEX, INC.
PO BOX 682
8TH FLOOR
NEW YORK NY 10108

SHIPPER

CHERRYVILLE PUBLIC WHSE.
600 W. ACADEMY STREET
P.O. BOX 400
CHERRYVILLE NC 28021

CONSIGNEE

FAIRYSTONE FABRICS
2247 N PARK AVE
BURLINGTON NC 27217

PICKUP DATE	DELIVERY DATE	DRIVER ID	TRAILER #	POWER UNIT #
5/2/2023	5/3/2023	PULLIAML	53148	169

PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	TOTAL	DISCOUNT	CHARGES
8	BEAMS OF POLY. YARN		2,421	0.00	132.00		\$132.00
	FUEL SURCHARGE				(33.5% on charges of \$132.00)		\$44.22

Bill of Lading: 5223-502

Amount Due

\$176.22