

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

## Billing Statement

**STATEMENT NO:** 271207  
**STATEMENT DATE:** 06/28/2023

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				
6/21/2023	W1407799		7/21/2023	\$172.92
6/21/2023	W1407816		7/21/2023	\$172.92
				<u>\$345.84</u>

Page 1 of 1

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

*Please include the following information with your payment:*  
Statement No. 271207  
VERATEX, INC.  
Total Amount Due: \$345.84

W1407799 \$172.92  
W1407816 \$172.92

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

**INVOICE NO: W1407799**

**DATE: 6/21/2023**

**BILL TO**

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

**SHIPPER**

FAIRSTONE FABRICS INC  
2247 NORTH PARK AVENUE  
P.O. BOX 689  
GLEN RAVEN NC 27215

**CONSIGNEE**

SUPERTEX, INC  
312 W LUTHER AVE  
LIBERTY NC 27298

PICKUP DATE	DELIVERY DATE	DRIVER ID	TRAILER #	POWER UNIT #
6/21/2023	6/22/2023	LUCKM	5344	186

PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	TOTAL	DISCOUNT	CHARGES
4	RACKS @ 4 BEAMS OF SYN FIBERS YARN 15# PCF OR MORE		4,165	0.00	132.00		\$132.00
	FUEL SURCHARGE				(31.0% on charges of \$132.00)		\$40.92
Bill of Lading: 2011019							
Amount Due							<b>\$172.92</b>

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

**INVOICE NO: W1407816**

**DATE: 6/21/2023**

**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**

SUPERTEX, INC  
312 W LUTHER AVE  
LIBERTY NC 27298

PICKUP DATE	DELIVERY DATE	DRIVER ID	TRAILER #	POWER UNIT #
6/21/2023	6/22/2023	LUCKM	5344	186

PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	TOTAL	DISCOUNT	CHARGES
4	RACKS @ 4 BEAMS OF 40/34 BRT POLY			0.00	132.00		\$132.00
	FUEL SURCHARGE				(31.0% on charges of \$132.00)		\$40.92

Bill of Lading: 62123500

**Amount Due**

**\$172.92**