

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
				\$345.84

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

W1407799 \$172.92
W1407816 \$172.92

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

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

FAIRYSTONE 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

\$172.92

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