

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

**Billing Statement**

**STATEMENT NO:** 271557  
**STATEMENT DATE:** 07/19/2023

**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				
7/10/2023	W1408808		8/9/2023	\$99.18
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*Please remit to:*  
Wicker Services, Inc.  
PO Box 1398  
Burlington, NC 27216-1398

W1408808      \$99.18

*Please include the following information with your payment:*  
Statement No. 271557  
VERATEX, INC.  
Total Amount Due: \$99.18

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

**INVOICE NO: W1408808**

**DATE: 7/10/2023**

**BILL TO**

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

**SHIPPER**

FAIRYSTONE FABRICS  
2247 N PARK AVE  
BURLINGTON NC 27217

**CONSIGNEE**

CREATIVE DYEING & FINISHING  
2035 KINGSLEY DRIVE  
ALBEMARLE NC 28001

PICKUP DATE	DELIVERY DATE	DRIVER ID	TRAILER #	POWER UNIT #
7/10/2023	7/11/2023	POTEATJ	329	160

PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	TOTAL	DISCOUNT	CHARGES
6	UNFIN KNIT PC GOODS		612	0.00	76.00		\$76.00
	FUEL SURCHARGE				(30.5% on charges of \$76.00)		\$23.18

Bill of Lading: 84548

**Amount Due**

**\$99.18**