

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
				<u>\$99.18</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. 271557
VERATEX, INC.
Total Amount Due: \$99.18

W1408808 \$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