

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

Billing Statement

STATEMENT NO: 272384
STATEMENT DATE: 08/30/2023

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 | | | | |
| 8/25/2023 | W1411959 | | 9/24/2023 | \$180.18 |
| <hr/> \$180.18 | | | | |

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

W1411959 \$180.18

Please include the following information with your payment:
Statement No. 272384
VERATEX, INC.
Total Amount Due: \$180.18

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

INVOICE NO: W1411959

DATE: 8/25/2023

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

PARK AVENUE FINISHING
1808 CADIZ ST.
BURLINGTON NC 27215

| PICKUP DATE | DELIVERY DATE | DRIVER ID | TRAILER # | POWER UNIT # |
|-------------|---------------|-----------|-----------|--------------|
| 8/25/2023 | 8/26/2023 | PULLIAML | 5302 | 169 |

| PIECES | DESCRIPTION | CLASS | WEIGHT | RATE | TOTAL | DISCOUNT | CHARGES |
|--------|---------------------|-------|--------|------|--------------------------------|----------|----------|
| 4 | UNFIN KNIT PC GOODS | | 2,018 | 0.00 | 132.00 | | \$132.00 |
| | FUEL SURCHARGE | | | | (36.5% on charges of \$132.00) | | \$48.18 |

Bill of Lading: 84641

Amount Due

\$180.18