

**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
				<u>\$180.18</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. 272384  
VERATEX, INC.  
Total Amount Due: \$180.18

W1411959 \$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**

FAIRSTONE 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**