

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

Billing Statement

STATEMENT NO: 272936
STATEMENT DATE: 09/27/2023

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				
9/19/2023	W1413425		10/19/2023	\$182.16
				<u>\$182.16</u>

Page 1 of 1

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

W1413425 \$182.16

Please include the following information with your payment:
Statement No. 272936
VERATEX, INC.
Total Amount Due: \$182.16

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

INVOICE NO: W1413425
DATE: 9/19/2023

BILL TO

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

SHIPPER

PARK AVENUE FINISHING
1808 CADIZ ST.
BURLINGTON NC 27215

CONSIGNEE

CHERRYVILLE PUBLIC WHSE.
600 W. ACADEMY STREET
P.O. BOX 400
CHERRYVILLE NC 28021

PICKUP DATE	DELIVERY DATE	DRIVER ID	TRAILER #	POWER UNIT #
9/19/2023	9/20/2023	MEBANEE	5387	156

PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	TOTAL	DISCOUNT	CHARGES
2	@ 30 ROLLS OF FABRIC		1,010	0.00	132.00		\$132.00
	FUEL SURCHARGE				(38.0% on charges of \$132.00)		\$50.16

Bill of Lading: 0000039567

Amount Due

\$182.16