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

Billing Statement

STATEMENT NO: **274245**

STATEMENT DATE: **12/06/2023**

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				
11/30/2023	W1417829		12/30/2023	$200.00
				$200.00

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

Please include the following information with your payment:
Statement No. 274245
VERATEX, INC.
Total Amount Due: $200.00

W1417829 $200.00

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

INVOICE NO: W1417829

DATE: 11/30/2023

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 #
11/30/2023	12/1/2023	PULLIAML	53142	169

PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	TOTAL	DISCOUNT	CHARGES
15	UNFIN KNIT PC GOODS		6,826	0.00	200.00		$200.00

Bill of Lading: 84888

Amount Due **$200.00**