

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

Billing Statement

STATEMENT NO: 268994
STATEMENT DATE: 03/08/2023

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				
3/1/2023	W1400252		3/31/2023	\$330.62
				<u>\$330.62</u>

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

Please include the following information with your payment:
Statement No. 268994
VERATEX, INC.
Total Amount Due: \$330.62

W1400252 \$330.62

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

INVOICE NO: W1400252

DATE: 3/1/2023

BILL TO

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

SHIPPER

SUPERTEX, INC
312 W LUTHER AVE
LIBERTY NC 27298

CONSIGNEE

CREATIVE DYEING & FINISHING
701 CONCORD RD
ALBEMARLE NC 28001

PICKUP DATE	DELIVERY DATE	DRIVER ID	TRAILER #	POWER UNIT #
3/1/2023	3/2/2023	IDS2	53140	161

PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	TOTAL	DISCOUNT	CHARGES
18	OF FABRIC		3,836	0.00	244.00		\$244.00
	FUEL SURCHARGE				(35.5% on charges of \$244.00)		\$86.62

Bill of Lading: 8729

Purchase Order: 1393510

Amount Due

\$330.62