



Shipped from:

Delivery Service Invoice
Invoice Date June 8, 2019

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 324.73

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Charges This Period \$ 253.45

Amount Outstanding (prior invoices) \$ 840.31

Total Amount Outstanding \$ 1,093.76

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
4	Worldwide Service	\$ 106.89
4	Shipping API	\$ 169.78
5	Adjustments & Other Charges	\$ 0.60
6	Service Refund	\$ -47.32
6	Service Charges	\$ 23.50
Charges this period		\$ 253.45

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Return Portion

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date June 8, 2019
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Amount due this period \$ 0.00

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001

13725W 0 060819 0312 1 00000253450 0



Delivery Service Invoice

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Incentives

Outbound

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Next Day Air Commercial Letter			
	06/01/2019		BYJR937
Electronic Processed Tier	1	29.35	-18.49
Tier incentive based on an average weekly revenue of \$41,608.52 for W/E: 06/02/2018 - W/E: 05/25/2019.			
Next Day Air Commercial Letter			
	06/08/2019		BYJR937
Electronic Processed Tier	1	24.64	-15.52
Tier incentive based on an average weekly revenue of \$41,669.36 for W/E: 06/09/2018 - W/E: 06/01/2019.			
Fuel Surcharge			
	06/08/2019		LXST430
Basic	6	31.49	-20.61
Contractual Rates Applied			
Next Day Air Commercial Letter			
	06/08/2019		MGWQ579
Electronic Processed Basic	2	53.99	-3.77
Next Day Air Commercial Package			
	06/08/2019		BYJR941
Electronic Processed Tier	3	298.22	-187.87
Tier incentive based on an average weekly revenue of \$41,669.36 for W/E: 06/09/2018 - W/E: 06/01/2019.			
Next Day Air Commercial Package			
	06/08/2019		MGWQ696
Electronic Processed Custom	3	298.22	-10.57
Next Day Air Residential Letter			
	06/08/2019		CXDN401
Electronic Processed Tier	1	24.64	-15.52
Tier incentive based on an average weekly revenue of \$41,669.36 for W/E: 06/09/2018 - W/E: 06/01/2019.			
Next Day Air Residential Letter			
	06/08/2019		MGXA627
Electronic Processed Basic	1	24.64	-1.72

Incentives

Outbound

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Ground Residential Package			
	06/01/2019		BYJR934
Electronic Processed Custom	1	13.10	-1.11
Ground Residential Package			
	06/01/2019		BYJR935
Electronic Processed Tier	1	13.10	-0.20
Tier incentive based on an average weekly revenue of \$41,608.52 for W/E: 06/02/2018 - W/E: 05/25/2019.			
Fuel Surcharge			
	06/01/2019		LXST927
Basic	1	1.28	-0.16
Contractual Rates Applied			
Worldwide Saver PAK			
	06/08/2019		BYJP485
Electronic Processed Basic	1	142.21	-44.60
Worldwide Saver PAK			
	06/08/2019		BYJP546
Electronic Processed Tier	1	142.21	0.00
Minimum revenue per piece applied.			
Fuel Surcharge			
	06/08/2019		LXSU064
Basic	1	13.87	-4.59
Contractual Rates Applied			
Total Outbound			-324.73
Total Incentives			-324.73



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Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
	04/27/2019	\$ 310.26
	05/04/2019	\$ 151.83
	05/11/2019	\$ 527.02
	05/18/2019	\$ 927.14

Account Status

Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
	05/25/2019	\$ 388.22
	06/01/2019	\$ 452.09

Total \$ 840.31

Outstanding balances reflect any payments received as of **06/07/2019**. Please ignore this message if a recent payment has been made for any outstanding invoices.



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**Outbound
Worldwide Service**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/05	Worldwide Saver		014354	407	1	142.21	-44.60	97.61
		Letter						
		Fuel Surcharge				13.87	-4.59	9.28
		Total				156.08	-49.19	106.89

Message Codes: ag

Total Worldwide Service				1 Package(s)		156.08	-49.19	106.89
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Shipping API

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/30	Ground Residential	92563		6	6	13.10	-1.31	11.79
		Customer Weight			2			
		Residential Surcharge				3.95		3.95
		Delivery Confirmation Response				2.00		2.00
		Fuel Surcharge				1.28	-0.16	1.12
		Customer Entered Dimensions = 18 x 13 x 3 in						
		Total				20.33	-1.47	18.86

Message Codes: r

05/31	Next Day Air Commercial	75082		103	Letter	29.35	-20.54	8.81
		Letter						
		Fuel Surcharge				2.35	-1.71	0.64
		Total				31.70	-22.25	9.45

06/03	1Z13725W0196500369	Next Day Air Commercial	10020	106	2	73.32	-51.32	22.00
		Fuel Surcharge				5.87	-4.15	1.72
		Total				79.19	-55.47	23.72

06/04	1Z13725W0194061089	Next Day Air Residential	77396	102	Letter	24.64	-17.24	7.40
		Letter						
		Residential Surcharge				4.55		4.55
		Fuel Surcharge				2.34	-1.41	0.93
		Total				31.53	-18.65	12.88



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Outbound

Shipping API (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/05	Next Day Air Commercial	60606		105	3	77.69	-54.38	23.31
		Customer Weight			2.7			
		Adult Signature Required				6.05		6.05
		Fuel Surcharge				6.70	-4.41	2.29
		Total				90.44	-58.79	31.65

	Next Day Air Commercial	77042		102	Letter	24.64	-17.24	7.40
		Letter						
		Fuel Surcharge				1.97	-1.39	0.58
		Total				26.61	-18.63	7.98

06/06	Next Day Air Commercial	60606		105	12	147.21	-92.74	54.47
		Customer Weight			11.1			
		Adult Signature Required				6.05		6.05
		Fuel Surcharge				12.26	-7.54	4.72
		Total				165.52	-100.28	65.24

Total for Internet-ID:						445.32	-275.54	169.78	
Total Shipping API						7 Package(s)	445.32	-275.54	169.78
Total Outbound						8 Package(s)	601.40	-324.73	276.67

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
05/30	Ground		92563	6	6	13.10	-1.31	11.79	
		Ground	92563	6	8.0	13.74	-1.38	12.36	
		Audited Dimensions =	19 x 13 x 4 in						
		Customer Entered Dimensions =	18 x 13 x 3 in						
		Fuel Surcharge				0.05	-0.02	0.03	0.60

Total Shipping Charge Corrections						1 Package(s)		0.60
Total Adjustments & Other Charges								0.60



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Service Refund
Guaranteed Service Refund
Call In

Shipped Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Refund Amount
05/28		Next Day Air Commercial Letter	102	Letter	-24.64	17.24	-7.40
		Shipping Charge Correction			-5.22	3.66	-1.56
		Total			-29.86	20.90	-8.96

		Next Day Air Commercial Letter	102	Letter	-24.64	17.24	-7.40
		Shipping Charge Correction			-5.22	3.66	-1.56
		Total			-29.86	20.90	-8.96

05/29		Next Day Air Commercial Letter	102	Letter	-24.64	17.24	-7.40
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		Next Day Air Commercial Letter	106	Letter	-40.11	28.08	-12.03
		Shipping Charge Correction			-33.21	23.24	-9.97
		Total			-73.32	51.32	-22.00

Total Call In				4 Package(s)	-157.68	110.36	-47.32
Total Guaranteed Service Refund				4 Package(s)			-47.32
Total Service Refund				4 Package(s)			-47.32

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
06/01	Saturday Stop Charge	9.00		9.00
06/08	Weekly Service Charge	14.50		14.50
	Total Service Charges	23.50		23.50

Invoice Messaging

Code	Message
ag	Minimum Rates Applied
r	Dimensional weight applied