

**Delivery Service Invoice**

Invoice Date **March 9, 2024**
Invoice Number 0000G953R8104
Account Number G953R8
Control ID Q251
Page 1 of 5

0740A0000G953R87

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Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
www.ups.com/billing

POTOMAC DISTRIBUTION
GREG MILLER
8340 ULMERTON RD RM 212
LARGO, FL 33771-5323

Incentive Savings

Total incentive savings this period \$ 299.91

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period \$ 214.77

Amount Outstanding (prior invoices) \$ 704.89

Total Amount Outstanding \$ 919.66

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

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS.**Summary of Charges**

Page		Charge
4	Outbound UPS WorldShip	\$ 192.74
4	Inbound Collect	\$ 20.49
4	Adjustments & Other Charges	\$ 1.54
Amount due this period		\$ 214.77

UPS payment terms require payment of this invoice by March 20, 2024.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://www.ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).

**Return Portion**

POTOMAC DISTRIBUTION
GREG MILLER
8340 ULMERTON RD RM 212
LARGO, FL 33771-5323



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

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

Invoice Date **March 9, 2024**
Invoice Number **0000G953R8104**
Account Number **G953R8**

Amount due this period **\$ 214.77**

Amount enclosed

UPS
P.O.BOX 650116
DALLAS, TX 75265-0116

G953R8 9 030924 0740 1 00000214770 1

**Delivery Service Invoice**

Invoice Date **March 9, 2024**
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Incentives**Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Delivery Confirmation Signature - Commercial			
	03/09/2024		IJZSFVK
Basic	1	6.75	-3.38
Ground Commercial Package			
	03/09/2024		IJZSGCG
Electronic Processed Custom	2	46.46	-17.31
Ground Commercial Package			
	03/09/2024		IJZSGMO
Electronic Processed Tier	2	46.46	-8.15
Tier incentive based on an average weekly revenue of \$786.44 for W/E: 03/02/2024 - W/E: 03/02/2024.			
Fuel Surcharge			
	03/09/2024		IJZSFTX
Basic	11	63.81	-44.61
Contractual Rates Applied			
Delivery Confirmation Signature			
	03/09/2024		IJZSFVL
Basic	3	20.25	-10.14
Delivery Area Surcharge			
	03/02/2024		IJZSFXW
Basic	1	5.70	-3.14
Residential Surcharge			
	03/09/2024		IJZSGBB
Basic	9	50.85	-33.03
Ground Residential Package			
	03/09/2024		IJZSGCL
Electronic Processed Custom	9	273.38	-101.73
Ground Residential Package			
	03/02/2024		IJZSGND
Electronic Processed Tier	3	85.32	-17.06
Tier incentive based on an average weekly revenue of \$190.00 for W/E: 03/02/2024 - W/E: 03/02/2024.			

Incentives**Outbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Ground Residential Package			
	03/09/2024		IJZSGND
Electronic Processed Tier	6	188.06	-35.91
Tier incentive based on an average weekly revenue of \$786.44 for W/E: 03/02/2024 - W/E: 03/02/2024.			
Total Outbound			-274.46

Incentives**Inbound**

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Fuel Surcharge			
	03/09/2024		IJZSFTX
Basic	2	6.25	-4.22
Contractual Rates Applied			
Bill Receiver/Third Party Ground Commercial Package			
	03/09/2024		IJZSGCA
Electronic Processed Custom	2	39.69	-14.78
Bill Receiver/Third Party Ground Commercial Package			
	03/09/2024		IJZSGMI
Electronic Processed Tier	2	39.69	-6.45
Tier incentive based on an average weekly revenue of \$786.44 for W/E: 03/02/2024 - W/E: 03/02/2024.			
Total Inbound			-25.45
Total Incentives			-299.91

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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
0000G953R8084	02/24/2024	\$ 314.15
0000G953R8094	03/02/2024	\$ 390.74

Total		\$ 704.89
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Outstanding balances reflect any payments received as of
03/08/2024. Please ignore this message if a recent payment has
been made for any outstanding invoices.

Delivery Service Invoice

Invoice Date

March 9, 2024

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Outbound

UPS WorldShip

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
02/28	2663847126		1	44.59	-26.29	18.30
02/29	2663847130		1	38.42	-22.77	15.65
03/02	2663847141		1	42.24	-25.67	16.57
03/04	2663847152	bf ag	5	248.46	-148.50	99.96
03/05	2663847163	bf ag	2	61.59	-34.54	27.05
03/07	2663847185	ag	1	31.90	-16.69	15.21
Total UPS WorldShip			11	467.20	-274.46	192.74
Total Outbound			11	467.20	-274.46	192.74

Inbound

Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/07	9887761892	2	1ZY511W90375572827	Ground Commercial Collect	33771	2	41	24.53	-14.42	10.11
				Fuel Surcharge				3.86	-2.75	1.11
				Customer Entered Dimensions = 19 x 17 x 15 in						
				Total				28.39	-17.17	11.22

1st ref: 553038

Sender :

PEACHSTATE HOBBY DISTRIBUTION
390 S RONALD REAGAN BLVD
LONGWOOD FL 32750-5405

Receiver:

r: GREG MILLER
POTOMAC DIST.
8340 ULMERTON ROAD
LARGO FL 33771

3 1ZY511W90373453030	Ground Commercial	33771	2	12	15.16	-6.81	8.35
	Collect						
	Customer Weight			9			
	Fuel Surcharge				2.39	-1.47	0.92
	Customer Entered Dimensions = 13 x 13 x 13 in						
	Total				17.55	-8.28	9.27

1st ref: 553038

Sender :

PEACHSTATE HOBBY DISTRIBUTION
390 S RONALD REAGAN BLVD
LONGWOOD FL 32750-5405

Receiver:

r: GREG MILLER
POTOMAC DIST.
8340 ULMERTON ROAD
LARGO FL 33771

Message Codes:bf ag

Total for Shipper : 0000Y511W9	45.94	-25.45	20.49
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Total Collect	2 Package(s)	45.94	-25.45	20.49
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Total Inbound	2 Package(s)	45.94	-25.45	20.49
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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
03/04	1ZG953R80342751659	Ground	92555	8	9	22.07	-12.36	9.71	
		Ground	92555	8	11.0	25.22	-14.12	11.10	
		Audited Dimensions = 18 x 12 x 9 in							
		Customer Entered Dimensions = 18 x 12 x 8 in							
		Fuel Surcharge				0.49	-0.34	0.15	1.54

1st ref: 843909

Sender : GREG MILLER

POTOMAC DISTRIBUTION
ULMERTON
LARGO FL 33771

Receiver:

Alex Cruz
16984 Via Xavier
Moreno Valley CA 92555

Total Shipping Charge Corrections	1 Package(s)	1.54
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Total Adjustments & Other Charges	1.54
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Invoice Messaging

Code	Message
bf	Custom Dimensional Weight Applied
ag	Minimum Rates Applied

