Delivery Service Invoice

Invoice Date	**January 10, 2026**
Invoice Number	0000F2006B026
Account Number	F2006B
Control ID	M454

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0744A0000F2006B9

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or visit:
https://ups.com/billing

GWP - OPELOUSAS
539 GUIDRY ST
OPELOUSAS, LA 70570-4272

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 44.26**
Amount Outstanding (prior invoices)	**$ 88.07**
Total Amount Outstanding	**$ 132.33**

Effective December 22, 2025, the UPS Tariff/Terms and Conditions of Service and UPS Rate & Service Guides will be updated. Rate previews and more information is available at ups.com/rates.

Thank you for using UPS.
Summary of Charges

Page		Charge
3	**Service Charges**	$ 44.26
Amount due this period		**$ 44.26**

UPS payment terms require payment of this invoice by January 25, 2026.

Payments received late are subject to a late payment fee of 9.9% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

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

Remittance Instructions

GWP - OPELOUSAS
539 GUIDRY ST
OPELOUSAS, LA 70570-4272

Invoice Date	January 10, 2026
Invoice Number	0000F2006B026
Account Number	F2006B
Amount due this period	**$ 44.26**
Invoice Due Date	**January 25, 2026**

<u>ACH Remittance instructions:</u>

Bank Name:	JPMorgan Chase
Bank Account Name:	UPS Supply Chain Solutions
Bank Account Number:	731201737
ACH Routing Number:	071000013
TAX ID Number:	94-3083515

Please transmit using CTX 820 ACH format,
or send remittance details to: **paymentremit@ups.com**

Visit **https://ups.com/payment-guide** for more information.

Pay online today, visit:
https://ups.com/guestpay/us

Visit **https://ups.com/billing** for more information.

Incentives

Service Charges

Service	Date		Incentive Plan
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge			
	01/10/2026		**KCKRRDG**
Basic	1	8.09	-2.83
Contractual Rates Applied			
Total Service Charges			**0.00**
Total Incentives			**0.00**

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000F2006B515	12/20/2025	$ 40.74

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
0000F2006B525	12/27/2025	$ 44.07
0000F2006B016	01/03/2026	$ 44.00
Total		**$ 88.07**

Outstanding balances reflect any payments received as of 01/09/2026. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

Invoice Date **January 10, 2026**

Invoice Number 0000F2006B026

Account Number F2006B

Service Charges

Date	Explanation	Billed Charge
01/10	Weekly Service Charge	39.00
	Fuel Surcharge	5.26
Total Service Charges		44.26