

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541291

Invoice Date: 07/17/21

PO Number: B0000147

Check Number: 0283906

Check Amount: \$ 1,017.73

Check Date: 08/17/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0692073

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



TOTAL 8.01
Pers. 95.34

Delivery Service Invoice

Invoice Date July 17, 2021
Invoice Number 0000603541291
Shipper Number 603541
Control ID 99X7
Page 1 of 7

0355A00006035413

BO# 000147

\$103.35

7/19/2021

Magda Ogrodny

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

COLLEGE OF DUPAGE #001023

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

or write:

UPS

P.O. BOX 809488

CHICAGO, IL 60680-9488

AP VERIFIED

07/19/21 - ISABEL BARRIOS

Incentive Savings

Total incentive savings this period \$ 234.50

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 103.35

Amount Outstanding (prior invoices) \$ 780.03

Total Amount Outstanding \$ 883.38

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		Charge
4	Outbound	
7	UPS WorldShip	\$ 103.35
7	Adjustments & Other Charges	\$ 0.00
7	Service Charges	\$ 0.00

Amount due this period \$ 103.35

UPS payment terms require payment of this invoice by July 26, 2021.

Payments received late are subject to a late payment fee of 6% 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.



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

Return Portion

COLLEGE OF DUPAGE #001023

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Invoice Date July 17, 2021

Invoice Number 0000603541291

Shipper Number 603541

Amount due this period \$ 103.35

Amount enclosed



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

UPS

P.O. BOX 809488

CHICAGO, IL 60680-9488

603541 6 071721 0355 1 00000103350 7



Delivery Service Invoice

Invoice Date **July 17, 2021**
 Invoice Number **0000603541291**
 Shipper Number **603541**

Page 2 of 7

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
	07/17/2021	EDYTLWN		
Custom	9	133.62	-92.11	
Fuel Surcharge				
	07/17/2021	DBKZCRQ		
Basic	16	24.56	-20.17	
Contractual Rates Applied				
Declared Value				
	07/17/2021	DBKZCVU		
Custom	1	3.45	-0.99	
Ground Residential Package				
	07/17/2021	EDYTLWP		
Custom	7	108.47	-73.82	
Delivery Area Surcharge - Extended				
	07/17/2021	EDYTRGP		
Custom	2	11.80	-4.54	
Delivery Area Surcharge				
	07/17/2021	EDYTRGS		
Custom	1	4.30	-1.30	
Residential Surcharge				
	07/17/2021	EFNYYFC		
Custom	7	31.15	-21.07	
Total Outbound			-214.00	

Incentives

Adjustments & Other Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Missing PLD Fee				
	07/10/2021	CNWQRRU		
Basic	2	4.00	-4.00	
Total Adjustments & Other Charges			-4.00	

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	07/17/2021	DBKZCLQ		
Basic	1	16.50	-16.50	
Total Service Charges			-16.50	
Total Incentives			-234.50	

**Delivery Service Invoice**Invoice Date **July 17, 2021**

Invoice Number 0000603541291

Shipper Number 603541

Page 3 of 7

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
0000603541261	06/26/2021	\$ 249.90
0000603541271	07/03/2021	\$ 514.95
0000603541281	07/10/2021	\$ 15.18

Total		\$ 780.03
--------------	--	------------------

Outstanding balances reflect any payments received as of 07/16/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Jul 19 10:25:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Please pay

Thank you!

Maggie

Magdalena (Maggie) Ogrodny

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773

[attachment: UPS Invoice 7-17-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089100
Vendor Name: UPS
Invoice Number: 0000603541271
Invoice Date: 07/03/21
PO Number: B0000147
Check Number: 0283906
Check Amount: \$ 1,017.73
Check Date: 08/17/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0692074
Redaction Type: None
Document Type: AP Invoice

Document Below

**Delivery Service Invoice**

Invoice Date **July 3, 2021**
Invoice Number 0000603541271
Shipper Number 603541
Control ID ****
Page 1 of 21

APPROVED
07/19/21 - MAGDALENA OGRODNY

0355A00006035413

Sign up for electronic billing today!
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COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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

or write:
UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period **\$ 1,001.55**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period **\$ 514.95**

Amount Outstanding (prior invoices) **\$ 249.90**

Total Amount Outstanding **\$ 764.85**

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

Important EU VAT rule changes

Effective July 1, there are changes to the EU's VAT laws. These changes may result in additional charges in exports into the EU. Find out more on ups.com/traderegulation

Thank you for using UPS.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 508.94
20	Adjustments & Other Charges	\$ 6.01
21	Service Charges	\$ 0.00

Amount due this period **\$ 514.95**

UPS payment terms require payment of this invoice by July 12, 2021.

Payments received late are subject to a late payment fee of 6% 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.

**Return Portion**

COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice Date **July 3, 2021**
Invoice Number 0000603541271
Shipper Number 603541

Amount due this period **\$ 514.95**

Amount enclosed



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

UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

603541 2 070321 0355 1 00000514950 0

INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 07/19/21

**Delivery Service Invoice**

Invoice Date **July 3, 2021**
Invoice Number 0000603541271
Shipper Number 603541

Page 2 of 21

Incentives**Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Ground Commercial Package				
	07/03/2021		EDYTLWN	
Custom	5	57.51	-37.91	
Delivery Area Surcharge				
	07/03/2021		EDYTRGZ	
Custom	1	3.10	-0.92	
Fuel Surcharge				
	07/03/2021		DBKZCRQ	
Basic	90	113.28	-92.68	
Contractual Rates Applied				
Declared Value				
	07/03/2021		DBKZCVU	
Custom	1	9.20	-3.46	
Ground Residential Package				
	07/03/2021		EDYTLWP	
Custom	85	913.85	-588.06	
Delivery Area Surcharge - Extended				
	07/03/2021		EDYTRGP	
Custom	1	5.90	-2.27	
Delivery Area Surcharge				
	07/03/2021		EDYTRGS	
Custom	3	12.90	-3.90	
Residential Surcharge				
	07/03/2021		EFNYYFC	
Custom	85	378.25	-255.85	
Total Outbound				-985.05

Incentives**Service Charges**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Weekly Service Charge				
	07/03/2021		DBKZCLQ	
Basic	1	16.50	-16.50	
Total Service Charges				-16.50
Total Incentives				-1,001.55

**Delivery Service Invoice**

Invoice Date **July 3, 2021**
Invoice Number 0000603541271
Shipper Number 603541

Page 3 of 21

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
0000603541261	06/26/2021	\$ 249.90
Total		\$ 249.90

Outstanding balances reflect any payments received as of 07/02/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 4 of 21

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	1	1Z6035410360579523	Ground Residential	60137	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:SOFIA LYSAGHT
62 WOODVIEW DRIVE
GLEN ELLYN IL 60137-7838

1Z6035410360262132	Ground Residential	64151	4	4	12.32	-8.27	4.05
				Customer Weight			3.2
				Residential Surcharge			4.45
				Fuel Surcharge			1.38
				Total			18.15

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:STEVE CAMACHO
6213 N LONDON AVE.
KANSAS CITY MO 64151-4787

2 1Z6035410360601140	Ground Residential	60523	2	4	10.19	-6.46	3.73
				Customer Weight			3.1
				Residential Surcharge			4.45
				Fuel Surcharge			1.21
				Total			15.85

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:BENJAMIN LAUD
405 SAINT MARKS CT
OAK BROOK IL 60523-2555

3 1Z6035410361332555	Ground Residential	60137	2	4	10.19	-6.46	3.73
				Customer Weight			3.1
				Residential Surcharge			4.45
				Fuel Surcharge			1.21
				Total			15.85

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:FIONA LYSAGHT
62 WOODVIEW DR.
GLEN ELLYN IL 60137-7838

1 1Z6035410361832363	Ground Residential	60564	2	4	10.19	-6.46	3.73
				Customer Weight			3.1
				Residential Surcharge			4.45
				Fuel Surcharge			1.21
				Total			15.85

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:HASSANA ELHAM ISA
2821 VERNAL LN
NAPERVILLE IL 60564-4949

**Delivery Service Invoice**Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 5 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	4	1Z6035410361716579	Ground Residential	61467	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Delivery Area Surcharge - Extended				5.90	-2.27	3.63
				Fuel Surcharge				1.69	-1.31	0.38
				Total				22.23	-13.05	9.18

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

CHRISTIAN LEFLER
222 N KNOX ST.
ONEIDA IL 61467-5072

2	1Z6035410361441188	Ground Residential	60540	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Total				15.85	-10.46	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

MANEK SHAH
1336 OAKTON LN
NAPERVILLE IL 60540-0343

3	1Z6035410359902194	Ground Commercial	60564	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Fuel Surcharge				0.84	-0.68	0.16
		Total				11.03	-7.14	3.89

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

ISHAAN SHARMA
207 TEE GIRL CT.
NAPERVILLE IL 60564

5 1Z6035410361035608	Ground Residential	60008	2	4	10.19	-6.46	3.73
	Customer Weight			3.1			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.21	-0.99	0.22
	Total				15.85	-10.46	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

NATALIE ROBBINS
4116 JODY CT.
ROLLING MEADOWS IL 60008-2300

6 1Z6035410359417414	Ground Residential	60654	2	3	9.90	-6.17	3.73
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.18	-0.96	0.22
	Total				15.53	-10.14	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

CADE MISSNER
676 N KINGSBURY ST.
CHICAGO IL 60654-8100

7	1Z6035410361863624	Ground Residential	60502	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Total				15.85	-10.46	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

ADWIK PANDA
2547 CHARTER OAK DR.
AURORA IL 60502-7401

Delivery Service Invoice

Invoice Date **July 3, 2021**
Invoice Number 0000603541271
Shipper Number 603541

Page 6 of 21

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	4	1Z6035410361030238	Ground Residential	60585	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				SYED HUSSAIN-SHAH 12925 TERRACE BLVD. PLAINFIELD IL 60585-2570						
		5	1Z6035410360013240	Ground Residential	60540	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				PRATYUSH KAPOOR 1604 LONSDALE AVE. NAPERVILLE IL 60540-4863						
		8	1Z6035410360948651	Ground Residential	60506	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				DIEGO SIDA 641 OAK AVE. AURORA IL 60506-3111						
		6	1Z6035410359612462	Ground Residential	60440	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				TROY (TJ) FLORES 512 KINGSBROOKE XING BOLINGBROOK IL 60440-4851						
		9	1Z6035410361020678	Ground Residential	60502	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				CLAIRE NANG 2433 WYDOWN LN. AURORA IL 60502-4446						
		2	1Z6035410359029281	Ground Residential	30024	4	4	12.32	-8.27	4.05
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.38	-1.14	0.24
				Total				18.15	-12.42	5.73
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				RYDEN PARK 230 GAINES OAK WAY SUWANEE GA 30024-7360						

Delivery Service Invoice

Invoice Date **July 3, 2021**
 Invoice Number 0000603541271
 Shipper Number 603541

Page 7 of 21

Outbound

UPS WorldShip (continued)

Pickup				ZIP	Published		Incentive		Billed	
Date	Record	Entry	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
06/28	6685681693	10	1Z6035410360934291	Ground Residential	60563	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013						
				Sender : PO# 1787525						
				2nd ref: CHEN, TONY - MM						
				Receiver:						
				AHREN LAROIA						
				2527 ONEIDA LN						
				NAPERVILLE IL 60563-4124						
		11	1Z6035410361071702	Ground Residential	60523	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013						
				Sender : PO# 1787525						
				2nd ref: CHEN, TONY - MM						
				Receiver:						
				NATHAN LAUD						
				405 SAINT MARKS CT						
				OAK BROOK IL 60523-2555						
		7	1Z6035410359417512	Ground Residential	60010	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013						
				Sender : PO# 1787525						
				2nd ref: CHEN, TONY - MM						
				Receiver:						
				AADI PATWA						
				766 BRIGHTON CIR						
				PORT BARRINGTON IL 60010-7044						
		12	1Z6035410359187726	Ground Residential	60137	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013						
				Sender : PO# 1787525						
				2nd ref: CHEN, TONY - MM						
				Receiver:						
				LOGAN, MURPHY						
				3S225 SHAGBARK LN.						
				GLEN ELLYN IL 60137-7367						
		13	1Z6035410361438334	Ground Residential	60188	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013						
				Sender : PO# 1787525						
				2nd ref: CHEN, TONY - MM						
				Receiver:						
				MAX PETERS						
				1N224 PAPWORTH ST.						
				CAROL STREAM IL 60188-2345						
		14	1Z6035410361404754	Ground Residential	60187	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013						
				Sender : PO# 1787525						
				2nd ref: CHEN, TONY - MM						
				Receiver:						
				SHADA AL ZUHAIRI						
				2116 W ROOSEVELT RD.						
				WHEATON IL 60187-6029						

Delivery Service Invoice

Invoice Date **July 3, 2021**
Invoice Number 0000603541271
Shipper Number 603541

Page 8 of 21

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	8	1Z6035410361832569	Ground Residential	60193	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM			
			Sender : PO# 1787525				Receiver:			
								BHARATH ARULKUMAR		
								1313 LEONARD DR.		
								SCHAUMBURG IL 60193-4916		
		9	1Z6035410359364776	Ground Residential	60515	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM			
			Sender : PO# 1787525				Receiver:			
								JULIO RANGEL VELEZ		
								6 55TH ST.		
								DOWNERS GROVE IL 60515-5339		
		1	1Z6035410359257383	Ground Residential	35071	4	4	12.32	-8.27	4.05
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.38	-1.14	0.24
				Total				18.15	-12.42	5.73
			1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM			
			Sender : PO# 1787525				Receiver:			
								JOSHUA MALONE		
								1363 MOUNTAIN LN		
								GARDENDALE AL 35071-4201		
		15	1Z6035410359206393	Ground Residential	60565	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM			
			Sender : PO# 1787525				Receiver:			
								ADVIKA PRASAD		
								760 EAGLE BROOK LN		
								NAPERVILLE IL 60565-4430		
		16	1Z6035410361947801	Ground Residential	60504	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM			
			Sender : PO# 1787525				Receiver:			
								RYAN SINGER		
								3540 GATEWOOD LN		
								AURORA IL 60504-3132		
		10	1Z6035410360857615	Ground Residential	60010	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM			
			Sender : PO# 1787525				Receiver:			
								PAUL TATASUK		
								410 WINFIELD LN		
								INVERNESS IL 60010-6431		

Delivery Service Invoice

Invoice Date	July 3, 2021
Invoice Number	0000603541271
Shipper Number	603541

Page 9 of 21

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	17	1Z6035410361551827	Ground Residential Customer Weight	60502	2	4 3.1	10.19	-6.46	3.73
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013 2nd ref: CHEN, TONY - MM						
				Sender : PO# 1787525 Receiver:						
								AKSHAT GOSWAMI 1150 BISCAY CT. AURORA IL 60502-1391		
		18	1Z6035410361486434	Ground Residential Customer Weight	60148	2	4 3.2	10.19	-6.46	3.73
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013 2nd ref: CHEN, TONY - MM						
				Sender : PO# 1787525 Receiver:						
								MADISON JOHN WICK 33 E. ASH ST. LOMBARD IL 60148-2601		
		19	1Z6035410359557442	Ground Residential Customer Weight	60452	2	4 3.1	10.19	-6.46	3.73
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013 2nd ref: CHEN, TONY - MM						
				Sender : PO# 1787525 Receiver:						
								IAN DOLL 6004 BROOKWOOD DR. OAK FOREST IL 60452-2916		
		1	1Z6035410359700858	Ground Residential Customer Weight	02465	5	4 3.1	13.12	-9.07	4.05
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.45	-1.21	0.24
				Total				19.02	-13.29	5.73
				1st ref: 06_10_02738_5909013 2nd ref: CHEN, TONY - MM						
				Sender : PO# 1787525 Receiver:						
								LUCY ABER 15 WYKEHAM RD. WEST NEWTON MA 02465		
		20	1Z6035410359492664	Ground Commercial Customer Weight	60563	2	4 3.2	10.19	-6.46	3.73
				Fuel Surcharge				0.84	-0.68	0.16
				Total				11.03	-7.14	3.89
				1st ref: 06_10_02738_5909013 2nd ref: CHEN, TONY - MM						
				Sender : PO# 1787525 Receiver:						
								MONISH MALLA 2119 ALLEGRE CIR. NAPERVILLE IL 60563-2669		
		11	1Z6035410359748870	Ground Residential Customer Weight	60504	2	4 3.1	10.19	-6.46	3.73
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
				1st ref: 06_10_02738_5909013 2nd ref: CHEN, TONY - MM						
				Sender : PO# 1787525 Receiver:						
								ANISH REDDY 4179 MILFORD LN AURORA IL 60504-2103		

**Delivery Service Invoice**Invoice Date **July 3, 2021**Invoice Number **0000603541271**Shipper Number **603541**

Page 10 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	12	1Z6035410359125480	Ground Residential	61068	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Delivery Area Surcharge				4.30	-1.30	3.00
				Fuel Surcharge				1.56	-1.21	0.35
				Total				20.50	-11.98	8.52

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

RIGOBERTO JIMENEZ
5695 S PARK PLACE DR
ROCHELLE IL 61068-9260

13	1Z6035410360718499	Ground Residential	60067	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Total				15.85	-10.46	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

THEODORE KUNG
195 W BOARDWALK DR.
PALATINE IL 60067-7279

3 1Z6035410360663904	Ground Residential	23601	5	4	13.12	-9.07	4.05
	Customer Weight			3.2			
	Residential Surcharge				4.45	-3.01	1.44
	Fuel Surcharge				1.45	-1.21	0.24
	Total				19.02	-13.29	5.73

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

AISHA ELRAHAL
707 SPRUCE RD.
NEWPORT NEWS VA 23601-3518

21	1Z6035410360737718	Ground Residential	60185	2	4	10.19	-6.46	3.73
		Customer Weight			3.2			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Total				15.85	-10.46	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

HENRY CHAPMAN
2N625 MORTON RD.
WEST CHICAGO IL 60185-1511

14	1Z6035410359955922	Ground Residential	60490	2	4	10.19	-6.46	3.73
		Customer Weight			3.2			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Total				15.85	-10.46	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

CORWIN TOWNSEND
1492 SCHOENHERR AVE.
BOLINGBROOK IL 60490-3215



Delivery Service Invoice

Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 11 of 21

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	15	1Z6035410361174539	Ground Residential Customer Weight Residential Surcharge Fuel Surcharge Total	60625	2	4 3.2	10.19 4.45 1.21 15.85	-6.46 -3.01 -0.99 -10.46	3.73 1.44 0.22 5.39
1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM						
Sender : PO# 1787525				Receiver: JAMES TO 2815 W FARRAGUT AVE. CHICAGO IL 60625-3519						
		22	1Z6035410359689541	Ground Residential Customer Weight Residential Surcharge Fuel Surcharge Total	60564	2	4 3.1	10.19 4.45 1.21 15.85	-6.46 -3.01 -0.99 -10.46	3.73 1.44 0.22 5.39
1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM						
Sender : PO# 1787525				Receiver: RUKAIYA MOHAMED AROOS 4019 CHINABERRY LN NAPERVILLE IL 60564-1117						
		4	1Z6035410361836958	Ground Residential Customer Weight Residential Surcharge Fuel Surcharge Total	55906	3	4 3.1	11.11 4.45 1.28 16.84	-7.38 -3.01 -1.06 -11.45	3.73 1.44 0.22 5.39
1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM						
Sender : PO# 1787525				Receiver: SIMON, WILKE 2570 LISA LN NE ROCHESTER MN 55906-6209						
		16	1Z6035410359172974	Ground Residential Customer Weight Residential Surcharge Delivery Area Surcharge Fuel Surcharge Total	61068	2	4 3.2	10.19 4.45 4.30 1.56 20.50	-6.46 -3.01 -1.30 -1.21 -11.98	3.73 1.44 3.00 0.35 8.52
1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM						
Sender : PO# 1787525				Receiver: ROSA MERCEDES JIMENEZ 5695 S PARK PLACE DR. ROCHELLE IL 61068-9260						
		23	1Z6035410361633588	Ground Residential Customer Weight Residential Surcharge Fuel Surcharge Total	60563	2	4 3.1	10.19 4.45 1.21 15.85	-6.46 -3.01 -0.99 -10.46	3.73 1.44 0.22 5.39
1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM						
Sender : PO# 1787525				Receiver: SWAPNOPROTIM DEY 1811 SANTA FE DR. NAPERVILLE IL 60563-3997						

Delivery Service Invoice

Invoice Date	July 3, 2021
Invoice Number	0000603541271
Shipper Number	603541

Page 12 of 21

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	17	1Z6035410359470599	Ground Residential	60564	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				UREEN IDREES 2104 JOYCE LN. NAPERVILLE IL 60564-4405						
		24	1Z6035410360220007	Ground Residential	60707	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				GRANT DOYLE 1921 N 77TH CT. ELMWOOD PARK IL 60707-3623						
		25	1Z6035410359057812	Ground Residential	60707	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				KENNET DOYLE 3114 N 76TH CT ELMWOOD PARK IL 60707-1105						
		18	1Z6035410360400027	Ground Residential	60067	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				SUMAER GUPTA 5151 EMERSON AVE. PALATINE IL 60067-0402						
		26	1Z6035410360502631	Ground Residential	60542	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				LONDON CIARLETTO 758 PINECREEK DR. NORTH AURORA IL 60542-9140						
		27	1Z6035410360061644	Ground Residential	60542	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM						
			Sender : PO# 1787525	Receiver:						
				VALERIE CIARLETTO 758 PINECREEK DR. NORTH AURORA IL 60542-9140						

Delivery Service Invoice

Invoice Date	July 3, 2021
Invoice Number	0000603541271
Shipper Number	603541

Page 13 of 21

Outbound

UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	28	1Z6035410361813053	Ground Residential	60181	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013 Sender : PO# 1787525				2nd ref: CHEN, TONY - MM Receiver: MADELINE BARRETT 318 PINE STREET VILLA PARK IL 60181-2235			
		19	1Z6035410359132865	Ground Residential	60431	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013 Sender : PO# 1787525				2nd ref: CHEN, TONY - MM Receiver: MILLER, RYAN 3211 SHAREN CT. JOLIET IL 60431-1670			
		29	1Z6035410360637077	Ground Residential	60148	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013 Sender : PO# 1787525				2nd ref: CHEN, TONY - MM Receiver: MARYAM IMAM 1070 W SHEDRON WAY LOMBARD IL 60148-4844			
		20	1Z6035410360781689	Ground Residential	60515	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013 Sender : PO# 1787525				2nd ref: CHEN, TONY - MM Receiver: ZAIN HAQUE 404 39TH STREET DOWNERS GROVE IL 60515-1629			
		30	1Z6035410361462692	Ground Residential	60134	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013 Sender : PO# 1787525				2nd ref: CHEN, TONY - MM Receiver: BRADLEY DYER 972 SUNFLOWER DR. GENEVA IL 60134-3525			
		31	1Z6035410360616107	Ground Residential	60521	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39
			1st ref: 06_10_02738_5909013 Sender : PO# 1787525				2nd ref: CHEN, TONY - MM Receiver: EESA ALI 234 N QUINCY ST. HINSDALE IL 60521-3052			

**Delivery Service Invoice**Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 14 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/28	6685681693	32	1Z6035410361817915	Ground Residential	60181	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Total				15.85	-10.46	5.39

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

KEVIN BARRETT
318 PINE ST.
VILLA PARK IL 60181-2235

5	1Z6035410361592766		Ground Commercial	22039	4	3	11.94	-7.90	4.04
			Customer Weight			1.4			
			Fuel Surcharge				0.99	-0.82	0.17
			Customer Entered Dimensions = 10 x 10 x 4 in						
			Total				12.93	-8.72	4.21

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

JOSHUA OWENS
8511 CATHEDRAL FOREST DR.
FAIRFAX STATION VA 22039-2703

Message Codes: bf

6	1Z6035410359665343		Ground Commercial	22039	4	4	12.32	-8.27	4.05
			Customer Weight			3.1			
			Fuel Surcharge				1.02	-0.85	0.17
			Total				13.34	-9.12	4.22

1st ref: 06_10_02738_5909013

Sender : PO# 1787525

2nd ref: CHEN, TONY - MM

Receiver:

JOSHUA OWENS
8511 CATHEDRAL FOREST DR.
FAIRFAX STATION VA 22039-2703

Total for Pickup Number: 6685681693				60 Package(s)		965.52	-635.72	329.80		
06/30	6685681704	1	1Z6035410359884124	Ground Residential	33540	5	19	19.26	-13.69	5.57
				Customer Weight			16.9			
				Residential Surcharge				4.45	-3.01	1.44
				Delivery Area Surcharge				4.30	-1.30	3.00
				Fuel Surcharge				2.31	-1.88	0.43
				Customer Entered Dimensions = 24 x 16 x 8 in						
				Total				30.32	-19.88	10.44

1st ref: PERSONAL

Sender : PO# 1787525

2nd ref: BEILFUSS, JEANNINE - MM

Receiver:

MRS. T GOUGH
38452 BENIGER DR.
ZEPHYRHILLS FL 33540-6566

Message Codes: bf

Total for Pickup Number: 6685681704				1 Package(s)			30.32	-19.88	10.44
6685681715	1	1Z6035410359470731	Ground Residential	60074	2	13	12.79	-8.86	3.93
			Customer Weight			7.3			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.42	-1.19	0.23
			Customer Entered Dimensions = 20 x 15 x 7 in						
			Total				18.66	-13.06	5.60

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

KATRINA VAFAKOS
215 S. ASHLAND AVE
PALATINE IL 60074-6305

Message Codes: bf

**Delivery Service Invoice**Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 15 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	6685681715	1	1Z6035410360673742	Ground Residential	60585	2	13	12.79	-8.86	3.93
				Customer Weight			7.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.42	-1.19	0.23
				Customer Entered Dimensions = 20 x 15 x 7 in						
				Total				18.66	-13.06	5.60

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

CAROLYN LENC
12208 PEAR TREE WAY
PLAINFIELD IL 60585-6816

Message Codes: bf

2	1Z6035410359629150		Ground Residential	60565	2	4	10.19	-6.46	3.73
			Customer Weight			3.1			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.21	-0.99	0.22
			Customer Entered Dimensions = 11 x 11 x 5 in						
			Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

RISHITHA BODDU
743 EAGLE BROOK LN
NAPERVILLE IL 60565-4431

Message Codes: bf

3	1Z6035410361112962		Ground Residential	60067	2	4	10.19	-6.46	3.73
			Customer Weight			3.1			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.21	-0.99	0.22
			Customer Entered Dimensions = 11 x 11 x 5 in						
			Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

PALASH GUPTA
5507 HIGHLAND DR
PALATINE IL 60067-2579

Message Codes: bf

4	1Z6035410361141172		Ground Residential	60126	2	4	10.19	-6.46	3.73
			Customer Weight			3.1			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.21	-0.99	0.22
			Customer Entered Dimensions = 11 x 11 x 5 in						
			Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

ANTONIO MORALES
182 N LARCH AVE
ELMHURST IL 60126-2725

Message Codes: bf

5	1Z6035410359569788		Ground Residential	60194	2	4	10.19	-6.46	3.73
			Customer Weight			3.1			
			Residential Surcharge				4.45	-3.01	1.44
			Fuel Surcharge				1.21	-0.99	0.22
			Customer Entered Dimensions = 11 x 11 x 5 in						
			Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

SIYA JARIWALA
14 PLUMROSE LN
SCHAUMBURG IL 60194-5162

Message Codes: bf

**Delivery Service Invoice**Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 16 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	6685681715	2	1Z6035410360694792	Ground Residential	60126	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Customer Entered Dimensions = 11 x 11 x 5 in						
				Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

ADAM HARDEK
206 W HARDING ST
ELMHURST IL 60126-4353

Message Codes: bf

6	1Z6035410361852207	Ground Residential	60126	2	4	10.19	-6.46	3.73
		Customer Weight			3.2			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

SPENCER DIRKS
139 N ELM AVE
ELMHURST IL 60126-2606

Message Codes: bf

7	1Z6035410360018012	Ground Residential	60564	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

RYLAN EHRYSSSE MENDOZA
4036 SCHILLINGER DRIVE
NAPERVILLE IL 60564-7156

Message Codes: bf

8	1Z6035410361408223	Ground Residential	60502	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

SIDDARTH PATTISAPU
2287 FAITH LN
AURORA IL 60502-7438

Message Codes: bf

3	1Z6035410361078830	Ground Residential	60016	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

MANDAR PATEL
9296 HOME TERRACE
DES PLAINES IL 60016-5121

Message Codes: bf

**Delivery Service Invoice**Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 17 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	6685681715	9	1Z6035410361525847	Ground Residential	60565	2	4	10.19	-6.46	3.73
				Customer Weight			3.3			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Customer Entered Dimensions = 11 x 11 x 5 in						
				Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

HELEN SCHREMSE
2279 GLENEAGLES DR
NAPERVILLE IL 60565-3159**Message Codes: bf**

10	1Z6035410361285259	Ground Residential	60187	2	4	10.19	-6.46	3.73
		Customer Weight			3.2			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

JASON CLARKE
2071 NACHTMAN CT
WHEATON IL 60187-3300**Message Codes: bf**

11	1Z6035410361533061	Ground Residential	60103	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

SOHAM SOLANKI
1490 NEWCASTLE LN
BARTLETT IL 60103-8932**Message Codes: bf**

12	1Z6035410360685275	Ground Residential	60555	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

SIRA LIMBU
30W197 BATAVIA RD
WARRENVILLE IL 60555-2256**Message Codes: bf**

13	1Z6035410360997885	Ground Residential	60067	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

GARRICK KUNG
195 W BOARDWALK DRIVE
PALATINE IL 60067-7279**Message Codes: bf**

**Delivery Service Invoice**Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 18 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	6685681715	14	1Z6035410360166899	Ground Residential	60565	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Customer Entered Dimensions = 11 x 11 x 5 in						
				Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

ANIKA PRASAD
760 EAGLE BROOK LN
NAPERVILLE IL 60565-4430**Message Codes: bf**

15	1Z6035410360928306	Ground Residential	60502	2	4	10.19	-6.46	3.73
		Customer Weight			3.2			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

JOSHUA KANNAGALA
3231 HOPEWELL DRIVE
AURORA IL 60502-7041**Message Codes: bf**

1	1Z6035410359658119	Ground Residential	23601	5	4	13.12	-9.07	4.05
		Customer Weight			3.3			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.45	-1.21	0.24
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				19.02	-13.29	5.73

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

ABDALLA ELRAHHAL
707 SPRUCE ROAD
NEWPORT NEWS VA 23601-3518**Message Codes: bf**

16	1Z6035410361972328	Ground Residential	60565	2	4	10.19	-6.46	3.73
		Customer Weight			3			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

JAPJEEV KAUR
719 KNOCH KNOLLS RD
NAPERVILLE IL 60565-3545**Message Codes: bf**

17	1Z6035410359326932	Ground Residential	60126	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

EVAN ENGLISH
222 CAROLINE AVE
ELMHURST IL 60126-2905**Message Codes: bf**

**Delivery Service Invoice**

Invoice Date **July 3, 2021**
Invoice Number 0000603541271
Shipper Number 603541

Page 19 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	6685681715	18	1Z6035410359617949	Ground Residential	60185	2	4	10.19	-6.46	3.73
				Customer Weight			3.2			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Customer Entered Dimensions = 11 x 11 x 5 in						
				Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

OWEN WILLIAMS
1S271 WHITE OAK DR
WEST CHICAGO IL 60185-4420

Message Codes: bf

19	1Z6035410360781358	Ground Residential	60126	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

EMMA DAVEY
253 GLENVIEW AVE
ELMHURST IL 60126-2517

Message Codes: bf

20	1Z6035410360393161	Ground Residential	60515	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

CHARISSE LEE
1420 HOLLAND PLACE
DOWNERS GROVE IL 60515-1147

Message Codes: bf

21	1Z6035410359269370	Ground Residential	60540	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

IAM WANG
311 MILLCREEK LN
NAPERVILLE IL 60540-8292

Message Codes: bf

4	1Z6035410359065983	Ground Residential	60564	2	4	10.19	-6.46	3.73
		Customer Weight			3.1			
		Residential Surcharge				4.45	-3.01	1.44
		Fuel Surcharge				1.21	-0.99	0.22
		Customer Entered Dimensions = 11 x 11 x 5 in						
		Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

PRANAV MOTURU
4519 CORKTREE ROAD
NAPERVILLE IL 60564-1121

Message Codes: bf

**Delivery Service Invoice**Invoice Date **July 3, 2021**

Invoice Number 0000603541271

Shipper Number 603541

Page 20 of 21

Outbound**UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	6685681715	22	1Z6035410359878999	Ground Residential	60515	2	4	10.19	-6.46	3.73
				Customer Weight			3.1			
				Residential Surcharge				4.45	-3.01	1.44
				Fuel Surcharge				1.21	-0.99	0.22
				Customer Entered Dimensions = 11 x 11 x 5 in						
				Total				15.85	-10.46	5.39

1st ref: 06_10_02741_5909013

Sender : PO# 1787525

2nd ref: TONY CHEN RM

Receiver:

AIDEN LEE
1420 HOLLAND PLACE
DOWNERS GROVE IL 60515-1147

Message Codes: bf

2	1Z6035410360844405		Ground Commercial	13045	4	6	12.87	-8.82	4.05
			Customer Weight			2.7			
			Delivery Area Surcharge				3.10	-0.92	2.18
			Fuel Surcharge				1.32	-1.05	0.27
			Customer Entered Dimensions = 14 x 10 x 7 in						
			Total				17.29	-10.79	6.50

1st ref: PERSONAL

Sender : PO# 1787525

2nd ref: MCTEE, PAT - MM

Receiver:

PRESERVE GIMME 5
823 STATE ROUTE 13
CORTLAND NY 13045-8729

Message Codes: bf

Total for Pickup Number: 6685681715				28 Package(s)		454.03	-301.24	152.79	
6685681726	1	1Z6035410361576426	Ground Residential	17517	4	39	27.81	-19.50	8.31
			Residential Surcharge				4.45	-3.01	1.44
			Declared Value \$ 800.00				9.20	-3.46	5.74
			Fuel Surcharge				2.66	-2.24	0.42
			Total				44.12	-28.21	15.91

1st ref: PERSONAL

Sender : PO# 1787525

2nd ref: MORALES, ELIAS - MM

Receiver:

CHRISTOPHER STANCHEK
53 MICHAEL LN
DENVER PA 17517-9247

Total for Pickup Number: 6685681726				1 Package(s)		44.12	-28.21	15.91
Total UPS WorldShip				90 Package(s)		1,493.99	-985.05	508.94
Total Outbound				90 Package(s)		1,493.99	-985.05	508.94

Adjustments & Other Charges**Residential/Commercial Adjustments****UPS WorldShip**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
06/28	6685681693	3	1Z6035410359902194	Commercial	-10.19	6.46	-3.73	
				Residential	10.19	-6.46	3.73	
				Residential Surcharge	4.45	-3.01	1.44	
				Fuel Surcharge	0.12	-0.06	0.06	1.50
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM				
			5	1Z6035410361592766	Commercial	-11.94	7.90	-4.04
				Residential	11.94	-7.90	4.04	
				Residential Surcharge	4.45	-3.01	1.44	
				Fuel Surcharge	0.12	-0.06	0.06	1.50
			1st ref: 06_10_02738_5909013	2nd ref: CHEN, TONY - MM				

**Delivery Service Invoice**

Invoice Date **July 3, 2021**
Invoice Number 0000603541271
Shipper Number 603541

Page 21 of 21

Adjustments & Other Charges**Residential/Commercial Adjustments(continued)****UPS WorldShip**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
06/28	6685681693	6	1Z6035410359665343	Commercial	-12.32	8.27	-4.05	
				Residential	12.32	-8.27	4.05	
				Residential Surcharge	4.45	-3.01	1.44	
				Fuel Surcharge	0.12	-0.06	0.06	1.50
1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM				
		20	1Z6035410359492664	Commercial	-10.19	6.46	-3.73	
				Residential	10.19	-6.46	3.73	
				Residential Surcharge	4.45	-3.01	1.44	
				Fuel Surcharge	0.12	-0.06	0.06	1.50
1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM				
Total UPS WorldShip					4 Package(s)			6.00
Total Residential/Commercial Adjustments					4 Package(s)			6.00

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
06/28	1Z6035410361592766	Ground	22039	4	3	11.94	-7.90	4.04	
		Ground	22039	4	4.0	12.32	-8.27	4.05	
Audited Dimensions = 11 x 10 x 5 in									
Customer Entered Dimensions = 10 x 10 x 4 in									
		Fuel Surcharge				0.03	-0.03	0.00	0.01
1st ref: 06_10_02738_5909013				2nd ref: CHEN, TONY - MM					
Sender : PO# 1787525				Receiver:					
COLLEGE OF DUPAGE				JOSHUA OWENS					
FAWELL				8511 CATHEDRAL FOREST DR.					
GLEN ELLYN IL 60137				FAIRFAX STATION VA 22039					
Message Codes : cr									
Total Shipping Charge Corrections					1 Package(s)				0.01
Total Adjustments & Other Charges									6.01

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
07/03	Weekly Service Charge	16.50	-16.50	0.00
Total Service Charges		16.50	-16.50	0.00

Invoice Messaging

Code	Message
bf	Custom Dimensional Weight Applied
cr	Adjustment based on corrected residential address classification

From: dakeladennis@ups.com <dakeladennis@ups.com>
Sent: Mon Jul 19 09:07:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Shipper #603541

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Hello,

Please process.

Thank you,

Da'Kela (Mrs. she her)
GBS Collections Associate
Global Business Services
Tel # 630.628.4971
dakeladennis@ups.com



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[attachment: 07_03_21 603541 COLLEGE OF DUPAGE 514.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541301

Invoice Date: 07/24/21

PO Number: B0000147

Check Number: 0283906

Check Amount: \$ 1,017.73

Check Date: 08/17/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0692457

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total \$ 25.50
Pers. 11.68

Delivery Service Invoice

Invoice Date **July 24, 2021**
Invoice Number 0000603541301
Shipper Number 603541
Control ID 703T
Page 1 of 4

BO#000147

7/26/2021

\$37.18

Magda Ogrodny

0355A00006035413

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COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

AP VERIFIED

07/26/21 - ISABEL BARRIOS

or write:
UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period \$ 103.46

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 37.18

Amount Outstanding (prior invoices) \$ 618.30

Total Amount Outstanding \$ 655.48

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		Charge
3	Outbound	
	UPS WorldShip	\$ 35.68
4	Adjustments & Other Charges	\$ 1.50
4	Service Charges	\$ 0.00
Amount due this period		\$ 37.18

UPS payment terms require payment of this invoice by August 2, 2021.

Payments received late are subject to a late payment fee of 6% 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.



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

Return Portion

COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice Date **July 24, 2021**
Invoice Number 0000603541301
Shipper Number 603541

Amount due this period \$ 37.18

Amount enclosed



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

UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

603541 7 072421 0355 1 00000037180 4



Delivery Service Invoice

Invoice Date **July 24, 2021**
 Invoice Number **0000603541301**
 Shipper Number **603541**

Page 2 of 4

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
	07/24/2021		EDYTLWN	
Custom	2	19.11		-11.65
Fuel Surcharge				
	07/24/2021		DBKZCRQ	
Basic	7	8.31		-6.77
Contractual Rates Applied				
Ground Residential Package				
	07/24/2021		EDYTLWP	
Custom	5	56.47		-36.99
Residential Surcharge				
	07/24/2021		EFNYFC	
Custom	5	22.25		-15.05
Total Outbound				-70.46

Incentives

Service Charges

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	07/24/2021		DBKZCLQ	
Basic	1	33.00		-33.00
Total Service Charges				-33.00
Total Incentives				-103.46

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000603541261	06/26/2021	\$ 249.90
0000603541281	07/10/2021	\$ 15.18

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
0000603541271	07/03/2021	\$ 514.95
0000603541291	07/17/2021	\$ 103.35

Total **\$ 618.30**

Outstanding balances reflect any payments received as of 07/23/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Jul 26 11:48:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Please pay

Maggie

Magdalena (Maggie) Ogrodny
Manager Campus Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
IRC 1008
630-942-2773

[attachment: UPS Invoice 7-24-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541311

Invoice Date: 07/31/21

PO Number: B0000147

Check Number: 0283906

Check Amount: \$ 1,017.73

Check Date: 08/17/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0693162

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



TOTAL \$ 28.51

Pers. \$ 80.64

Delivery Service Invoice

Invoice Date **July 31, 2021**
 Invoice Number **0000603541311**
 Shipper Number **603541**
 Control ID **4L91**
 Page 1 of 7

0355A00006035413

BO#000147

\$109.15

8/2/2021

Magda Ogrodny

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COLLEGE OF DUPAGE #001023

425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

or write:
 UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488

AP VERIFIED

08/02/21 - ISABEL BARRIOS

Incentive Savings

Total incentive savings this period \$ 202.08

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 109.15

Amount Outstanding (prior invoices) \$ 655.48

Total Amount Outstanding \$ 764.63

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	Charge
	Outbound
4	UPS WorldShip \$ 95.20
7	Adjustments & Other Charges \$ 13.95
7	Service Charges \$ 0.00
Amount due this period \$ 109.15	

UPS payment terms require payment of this invoice by August 9, 2021.

Payments received late are subject to a late payment fee of 6% 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.



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

Return Portion

COLLEGE OF DUPAGE #001023
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

Invoice Date **July 31, 2021**
 Invoice Number **0000603541311**
 Shipper Number **603541**

Amount due this period \$ 109.15

Amount enclosed



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

UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488

603541 & 073121 0355 1 00000109150 7

**Delivery Service Invoice**Invoice Date **July 31, 2021**

Invoice Number 0000603541311

Shipper Number 603541

Page 2 of 7

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
	07/31/2021	EDYTLWN		
Custom	4	70.88	-48.52	
Fuel Surcharge				
	07/31/2021	DBKZCRQ		
Basic	14	21.28	-17.28	
Contractual Rates Applied				
Declared Value				
	07/24/2021	DBKZCVU		
Custom	1	3.45	-0.99	
Ground Residential Package				
	07/31/2021	EDYTLWP		
Custom	10	116.18	-76.83	
Delivery Area Surcharge - Extended				
	07/24/2021	EDYTRGP		
Custom	1	5.90	-2.27	
Delivery Area Surcharge				
	07/31/2021	EDYTRGS		
Custom	3	12.90	-3.90	
Residential Surcharge				
	07/31/2021	EFNYYFC		
Custom	10	44.50	-30.10	
Total Outbound			-179.89	

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Address Correction				
	07/24/2021	EDYDFCU		
Custom	1	18.00	-5.69	
Total Adjustments & Other Charges			-5.69	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
	07/31/2021	DBKZCLQ		
Basic	1	16.50	-16.50	
Total Service Charges			-16.50	
Total Incentives			-202.08	

**Delivery Service Invoice**Invoice Date **July 31, 2021**

Invoice Number 0000603541311

Shipper Number 603541

Page 3 of 7

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
0000603541271	07/03/2021	\$ 514.95
0000603541291	07/17/2021	\$ 103.35
0000603541301	07/24/2021	\$ 37.18

Total		\$ 655.48
--------------	--	------------------

Outstanding balances reflect any payments received as of 07/30/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Aug 02 12:12:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Please pay

Maggie

Magdalena (Maggie) Ogrodny
Manager Campus Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
IRC 1008
630-942-2773

[attachment: UPS Invoice 7-31-2021 Signed.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541321

Invoice Date: 08/07/21

PO Number: B0000147

Check Number: 0283906

Check Amount: \$ 1,017.73

Check Date: 08/17/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0693922

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Aug 09 12:49:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Please pay

Maggie

Magdalena (Maggie) Ogrodny
Manager Campus Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
IRC 1008
630-942-2773

[attachment: UPS Invoice 8-7-2021 Signed.pdf]



Total \$181.72
PERS. \$23.41

Delivery Service Invoice

Invoice Date **August 7, 2021**
Invoice Number 0000603541321
Shipper Number 603541
Control ID 18Z7
Page 1 of 6

0355A00006035413

BO# 000147

\$205.13

8-9-2021

Magda Ogrodny

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COLLEGE OF DUPAGE #001023

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

AP VERIFIED

08/12/21 - MARIA ZERRUDO

or write:

UPS

P.O. BOX 809488

CHICAGO, IL 60680-9488

Thank you for using UPS.

Incentive Savings

Total incentive savings this period \$ 780.80

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 205.13

Amount Outstanding (prior invoices) \$ 764.63

Total Amount Outstanding \$ 969.76

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.

Summary of Charges

Page		Charge
4	Outbound	
	UPS WorldShip	\$ 34.57
5	Worldwide Service	\$ 166.66
6	Adjustments & Other Charges	\$ 3.90
6	Service Charges	\$ 0.00

Amount due this period \$ 205.13

UPS payment terms require payment of this invoice by August 16, 2021.

Payments received late are subject to a late payment fee of 6% 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.



Return Portion

COLLEGE OF DUPAGE #001023

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Invoice Date **August 7, 2021**

Invoice Number 0000603541321

Shipper Number 603541

Amount due this period \$ 205.13

Amount enclosed



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UPS

P.O. BOX 809488

CHICAGO, IL 60680-9488

603541 7 080721 0355 1 00000205130 7

**Delivery Service Invoice**Invoice Date **August 7, 2021**

Invoice Number 0000603541321

Shipper Number 603541

Page 2 of 6

Incentives**Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Commercial Package				
Custom	07/31/2021	EDYTLWN		
	1	16.90	-11.68	
Fuel Surcharge				
Basic	08/07/2021	DBKZCRQ		
	6	8.77	-7.25	
Contractual Rates Applied				
Ground Residential Package				
Custom	08/07/2021	EDYTLWP		
	5	64.17	-43.54	
Residential Surcharge				
Custom	08/07/2021	EFNYYFC		
	5	22.25	-15.05	
Fuel Surcharge				
Basic	08/07/2021	DBKZCQH		
	1	68.12	-61.80	
Contractual Rates Applied				
Peak Surcharge - Commercial				
Basic	08/07/2021	DZTNCVY		
	1	11.00	-11.00	
Worldwide Saver Shipment				
Custom	08/07/2021	EFPSWPF		
	4	767.48	-607.14	
Total Outbound			-757.46	

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
Basic	07/31/2021	DBKZCRQ		
	1	0.84	-0.67	
Contractual Rates Applied				

Incentives**Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Ground Undeliverable Return Package				
Custom	07/31/2021	EDYTLWN		
	1	9.90	-6.17	
Total Adjustments & Other Charges			-6.84	

Incentives**Service Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Weekly Service Charge				
Basic	08/07/2021	DBKZCLQ		
	1	16.50	-16.50	
Total Service Charges			-16.50	
Total Incentives			-780.80	

**Delivery Service Invoice**Invoice Date **August 7, 2021**

Invoice Number 0000603541321

Shipper Number 603541

Page 3 of 6

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
0000603541271	07/03/2021	\$ 514.95
0000603541291	07/17/2021	\$ 103.35
0000603541301	07/24/2021	\$ 37.18
0000603541311	07/31/2021	\$ 109.15
Total		\$ 764.63

Outstanding balances reflect any payments received as of 08/06/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089100

Vendor Name: UPS

Invoice Number: 0000603541331

Invoice Date: 08/14/21

PO Number: B0000147

Check Number: 0283906

Check Amount: \$ 1,017.73

Check Date: 08/17/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0694103

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Total 28.05
Pers. 19.92

Delivery Service Invoice

Invoice Date **August 14, 2021**
Invoice Number 0000603541331
Shipper Number 603541
Control ID 662T
Page 1 of 5

0355A00006035413

BO# 000147

8-16-2021

\$47.97

Magda Ogradny

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COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

or write:

UPS

P.O. BOX 809488

CHICAGO, IL 60680-9488

AP VERIFIED

Thank you for using UPS.

Incentive Savings

Total incentive savings this period \$ 102.55

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 47.97

Amount Outstanding (prior invoices) \$ 969.76

Total Amount Outstanding \$ 1,017.73

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

Fuel Surcharge Update

Effective August 16, 2021, the Fuel Surcharge rates for U.S. Ground services will change. Please visit ups.com/rateupdates for more information.

Summary of Charges

Page	Charge
4	Outbound UPS WorldShip \$ 44.48
5	Adjustments & Other Charges \$ 3.49
5	Service Charges \$ 0.00
Amount due this period \$ 47.97	

UPS payment terms require payment of this invoice by August 23, 2021.

Payments received late are subject to a late payment fee of 6% 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.



Return Portion

COLLEGE OF DUPAGE #001023
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Invoice Date **August 14, 2021**
Invoice Number 0000603541331
Shipper Number 603541

Amount due this period **\$ 47.97**

Amount enclosed



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UPS

P.O. BOX 809488

CHICAGO, IL 60680-9488

603541 & 081421 0355 1 00000047970 7



Delivery Service Invoice

Invoice Date **August 14, 2021**

Invoice Number 0000603541331

Shipper Number 603541

Page 2 of 5

Incentives

Outbound

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Declared Value				
Custom	08/14/2021	DBKZCVU		
	1	28.75	-9.07	
Ground Commercial Package				
Custom	08/14/2021	FSMNWTI		
	3	59.41	-41.21	
Fuel Surcharge				
Basic	08/14/2021	DBKZCRQ		
	4	6.54	-5.43	
Contractual Rates Applied				
Ground Residential Package				
Custom	08/07/2021	EDYTLWP		
	1	13.12	-9.07	
Residential Surcharge				
Custom	08/07/2021	EFNYYFC		
	1	4.45	-3.01	
Total Outbound				-67.79

Incentives

Adjustments & Other Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Fuel Surcharge				
Basic	08/07/2021	DBKZCQH		
	1	0.29	-0.16	
Contractual Rates Applied				
Peak Surcharge - Residential				
Basic	08/07/2021	DZTNCVX		
	4	11.00	-11.00	
Peak Surcharge - Commercial				
Basic	08/07/2021	DZTNCVY		
	1	-11.00	11.00	

Incentives

Adjustments & Other Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Residential Surcharge				
Custom	08/07/2021	EDYPMPO		
	1	5.00	-1.64	
Total Adjustments & Other Charges				-1.80

Incentives

Service Charges

Service	Date	Incentive Plan	Published Charges	Incentive Credit
Incentive Level	Count			
Weekly Service Charge				
Basic	08/14/2021	FSYFSHI		
	1	33.00	-33.00	
Total Service Charges				-33.00
Total Incentives				-102.59

**Delivery Service Invoice**Invoice Date **August 14, 2021**

Invoice Number 0000603541331

Shipper Number 603541

Page 3 of 5

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
0000603541271	07/03/2021	\$ 514.95
0000603541291	07/17/2021	\$ 103.35
0000603541301	07/24/2021	\$ 37.18
0000603541311	07/31/2021	\$ 109.15
0000603541321	08/07/2021	\$ 205.13

Total		\$ 969.76
--------------	--	------------------

Outstanding balances reflect any payments received as of 08/13/2021. Please ignore this message if a recent payment has been made for any outstanding invoices.

From: Ogrodny, Magdalena <ogrodnym@cod.edu>
Sent: Mon Aug 16 14:36:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Please pay

Maggie

Magdalena (Maggie) Ogrodny
Manager Campus Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
IRC 1008
630-942-2773

[attachment: UPS Invoice 8-14-2021 Signed.pdf]