

**Shipped from:**

EVERYTHING INK
BRIAN D SZUBINSKI
1515 MICHIGAN ST NE
GRAND RAPIDS, MI 49503-2031

Delivery Service Invoice

Invoice Date **December 20, 2025**
Invoice Number 000013ER98515
Account Number 13ER98
Control ID 571R
Page 1 of 59

0764A000013ER982

EVERYTHING INK
BRIAN D SZUBINSKI
723 INNES ST NE
GRAND RAPIDS, MI 49503-3515

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. - 6:00 p.m. E.T.

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

Incentive Savings

Total incentive savings this period	\$ 1.65
-------------------------------------	---------

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 7,103.13
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 7,103.13

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
	Outbound	
3	Worldwide Service	\$ 265.40
4	UPS Internet Shipping	\$ 2,114.80
6	Shipping API	\$ 2,744.61
	Inbound	
43	Collect	\$ 17.77
43	Inbound Third Party	\$ 1,344.21
52	Adjustments & Other Charges	\$ 603.79
59	Service Charges	\$ 12.55
Amount due this period		\$ 7,103.13

UPS payment terms require payment of this bill by December 29, 2025.

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**

EVERYTHING INK
BRIAN D SZUBINSKI
723 INNES ST NE
GRAND RAPIDS, MI 49503-3515



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

Visit <https://ups.com/billing> for more information.

Invoice Date December 20, 2025
Invoice Number 000013ER98515
Account Number 13ER98

Amount due this period \$ 7,103.13
Invoice Due Date December 29, 2025

ACH Remittance instructions:

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.



Delivery Service Invoice
Invoice Date **December 20, 2025**
Invoice Number 000013ER98515
Account Number 13ER98

Page 2 of 59

Incentives

Inbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Declared Value			
Custom	12/13/2025	JXJDCXS	
	1	4.35	-1.65
Total Inbound			-1.65
Total Incentives			-1.65

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
000013ER98505	12/13/2025	\$ 2,198.30

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 3 of 59

Outbound**Worldwide Service**

Pickup Date	Tracking Number/ Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER986891852716	Standard to Canada	T2W3S5	53	1	16.68		16.68
		Surge Fee - Resi				0.70		0.70
		Total				17.38		17.38
		Sender : MERGE MERGE 200 E RANDOLPH STREET CHICAGO IL 60601			Receiver: M KAREN GARCIA 363 WOODRIDGE PL SW CALGARY AB T2W3S5 CA			
12/16	1Z13ER986892420672	Standard to Canada	V5T4R5	53	1	16.68		16.68
		Surge Fee - Resi				0.70		0.70
		Total				17.38		17.38
	Sender : MERGE MERGE 200 E RANDOLPH STREET CHICAGO IL 60601			Receiver: VIVIEN LEUNG VIVIEN LEUNG 506-2525 QUEBEC ST VANCOUVER BC V5T4R5 CA				
	1Z13ER986895008265	Standard to Canada	H7P2N6	52	1	16.64		16.64
		Surge Fee - Resi				0.70		0.70
		Total				17.34		17.34
	Sender : MERGE MERGE 200 E RANDOLPH STREET CHICAGO IL 60601			Receiver: FLORINA SABAU L 345 RUE GUILLEMETTE LAVAL QC H7P2N6 CA				
	1Z13ER986896260436	Standard to Canada	G2A3R1	52	1	16.64		16.64
		Surge Fee - Resi				0.70		0.70
		Total				17.34		17.34
	Sender : MERGE MERGE 200 E RANDOLPH STREET CHICAGO IL 60601			Receiver: MAUDE BELANGER S/MAUDE BELANGER 11310 RIGAUD AVE QUEBEC CITY QC G2A3R1 CA				
	1Z13ER986896928046	Standard to Canada	L8M3L4	51	1	16.53		16.53
		Surge Fee - Resi				0.70		0.70
		Total				17.23		17.23
Sender : MERGE MERGE 200 E RANDOLPH STREET CHICAGO IL 60601			Receiver: KENDRA DOHNAL XL 181 GROSVENOR AVE S HAMILTON ON L8M3L4 CA					
12/17	1Z13ER980497450689	Worldwide Saver	2681TW	401	33	172.13		172.13
		Customer Weight			47			
		Surge Fee - Com				6.60		6.60
		Audited Dimensions = 19 x 16 x 15 in						
		Customer Entered Dimensions = 20 x 20 x 16 in						
		Total				178.73		178.73
		Sender : SHIPPING DEPT. PROFILE PRODUCTS 1515 MICHIGAN ST NE GRAND RAPIDS MI 49503			Receiver: ERWIN VALSTAR QUICK PLUG NETHERLANDS VLOTLAAN 145 MONSTER 2681TW NL			
Message Codes:w								
Total Worldwide Service				6 Package(s)		265.40		265.40



Delivery Service Invoice

Invoice Date **December 20, 2025**

Invoice Number **000013ER98515**

Account Number **13ER98**

Page 4 of 59

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980196491099	Next Day Air Residential	77498	106	50	203.67		203.67
		Demand Surcharge - Residential				2.05		2.05
		Total				205.72		205.72
	UserID: everythinginkllc							
	Sender : Brett Bills PTS Corporation 4801 Emerson Ave ROLLING MEADOWS IL 60067			Receiver: Nhu cao 3103 Stratford bend Sugar land TX 77498-7397				
	1Z13ER980197420878	Next Day Air Commercial	27858	105	10	66.25		66.25
		Demand Surcharge - Commercial				2.05		2.05
		Total				68.30		68.30
	UserID: everythinginkllc							
	Sender : Brett Bills PTS Corporation 4801 Emerson Ave ROLLING MEADOWS IL 60067			Receiver: Kristina Pham Kris Nail Boutiq 115 Red Banks Rd Ste D Greenville NC 27858-5703				
	1Z13ER980198748488	Next Day Air Commercial	32223	105	10	66.25		66.25
		Demand Surcharge - Commercial				2.05		2.05
		Total				68.30		68.30
	UserID: everythinginkllc							
	Sender : Brett Bills PTS Corporation 4801 Emerson Ave ROLLING MEADOWS IL 60067			Receiver: duy nguyen A&A nails spa 12200 San Jose Blvd Unit 18 Jacksonville FL 32223-2657				
12/16	1Z13ER980190251153	Next Day Air Residential	60585	102	30	43.16		43.16
		Demand Surcharge - Residential				2.05		2.05
		Total				45.21		45.21
	UserID: everythinginkllc							
	Sender : Brett Bills PTS Corporation 4801 Emerson Ave ROLLING MEADOWS IL 60067			Receiver: Lam Huynh 24301 Hemlock dr plainfield IL 60585-6818				
	1Z13ER980190915187	Next Day Air Residential	97206	107	30	144.63		144.63
		Demand Surcharge - Residential				2.05		2.05
		Total				146.68		146.68
	UserID: everythinginkllc							
	Sender : Brett Bills PTS Corporation 4801 Emerson Ave ROLLING MEADOWS IL 60067			Receiver: Sang tran 8030 se lafayette st portland OR 97206-2343				
	1Z13ER980190996760	Next Day Air Commercial	73165	105	15	81.47		81.47
		Delivery Area Surcharge - Extended				2.80		2.80
		Demand Surcharge - Commercial				2.05		2.05
		Total				86.32		86.32
	UserID: everythinginkllc							
	Sender : Brett Bills PTS Corporation 4801 Emerson Ave ROLLING MEADOWS IL 60067			Receiver: Kevin dinh 9016 S Sooner rd Oklahoma City OK 73165-9657				
	1Z13ER980193932779	Next Day Air Residential	95121	108	35	174.27		174.27
		Demand Surcharge - Residential				2.05		2.05
		Total				176.32		176.32
	UserID: everythinginkllc							
	Sender : Brett Bills PTS Corporation 4801 Emerson Ave ROLLING MEADOWS IL 60067			Receiver: Huan Nguyen 2714 Eulalie Dr San Jose CA 95121-2212				

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 5 of 59

Outbound**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/16	1Z13ER980195309369	Next Day Air Commercial	78249	106	15	86.81		86.81
		Demand Surcharge - Commercial				2.05		2.05
		Total				88.86		88.86

UserID: everythinginkllc**Sender :** Brett Bills

PTS Corporation

4801 Emerson Ave

HOFFMAN EST IL 60067

Receiver:

NHI tran Ugly Duck Nail Spa

6565 Babcock Rd #14

San Antonio TX 78249-2345

1Z13ER980196221317	Next Day Air Commercial	60532	102	20	35.12			35.12
	Demand Surcharge - Commercial				2.05			2.05
	Total				37.17			37.17

UserID: everythinginkllc**Sender :** Brett Bills

PTS Corporation

4801 Emerson Ave

HOFFMAN EST IL 60067

Receiver:

lisle nail lounge

2753 MAPLE AVENUE

LISLE IL 60532-3280

1Z13ER980196611539	Next Day Air Residential	87123	106	15	86.81			86.81
	Demand Surcharge - Residential				2.05			2.05
	Total				88.86			88.86

UserID: everythinginkllc**Sender :** Brett Bills

PTS Corporation

4801 Emerson Ave

HOFFMAN EST IL 60067

Receiver:

Tram Anh

11700 Easy Goer Rd SE

Albuquerque NM 87123-2295

1Z13ER980197661751	Next Day Air Commercial	96002	107	30	144.63			144.63
	Demand Surcharge - Commercial				2.05			2.05
	Total				146.68			146.68

UserID: everythinginkllc**Sender :** Brett Bills

PTS Corporation

4801 Emerson Ave

HOFFMAN EST IL 60067

Receiver:

Bliss nails

4657 churn creek Rd

redding CA 96002-3817

1Z13ER980198148706	Next Day Air Residential	71602	105	7	57.12			57.12
	Demand Surcharge - Residential				2.05			2.05
	Total				59.17			59.17

UserID: everythinginkllc**Sender :** Brett Bills

PTS Corporation

4801 Emerson Ave

HOFFMAN EST IL 60067

Receiver:

Oanh van

150silverwood cv

white hall AR 71602-3072

1Z13ER980198208927	Next Day Air Residential	33436	107	20	109.66			109.66
	Demand Surcharge - Residential				2.05			2.05
	Total				111.71			111.71

UserID: everythinginkllc**Sender :** Brett Bills

PTS Corporation

4801 Emerson Ave

HOFFMAN EST IL 60067

Receiver:

Khanh le

2205 NW 27th Ave lots 38

Boynton Beach FL 33436-2147

1Z13ER980198929149	Next Day Air Residential	94606	108	26	139.14			139.14
	Demand Surcharge - Residential				2.05			2.05
	Total				141.19			141.19

UserID: everythinginkllc**Sender :** Brett Bills

PTS Corporation

4801 Emerson Ave

HOFFMAN EST IL 60067

Receiver:

MADALENA NGUYEN

2318 12TH AVE

OAKLAND CA 94606-3122

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 6 of 59

Outbound**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/16	1Z13ER981596742194	Next Day Air Early Residential	77080	105	50	190.38		190.38
		Early Surcharge				30.00		30.00
		Demand Surcharge - Residential				2.05		2.05
		Total				222.43		222.43
UserID: everythinginkllc								
Sender : Brett Bills PTS Corporation 4801 Emerson Ave HOFFMAN EST IL 60067			Receiver: Dan doan Dan doan 9226 Drewberry st Houston TX 77080-2936					
	1Z13ER981597349582	Next Day Air Early Residential	68521	104	50	167.40		167.40
		Early Surcharge				30.00		30.00
		Demand Surcharge - Residential				2.05		2.05
		Total				199.45		199.45
UserID: everythinginkllc								
Sender : Brett Bills PTS Corporation 4801 Emerson Ave HOFFMAN EST IL 60067			Receiver: Mai le Mai le 4251 N 8th cir Lincoln NE 68521-4805					
	1Z13ER981599371973	Next Day Air Early Residential	77080	105	50	190.38		190.38
		Early Surcharge				30.00		30.00
		Demand Surcharge - Residential				2.05		2.05
		Total				222.43		222.43
UserID: everythinginkllc								
Sender : Brett Bills PTS Corporation 4801 Emerson Ave HOFFMAN EST IL 60067			Receiver: Dan doan Dan doan 9226 Drewberry st Houston TX 77080-2936					
Total for Internet-ID: everythinginkllc						2,114.80		2,114.80
Total UPS Internet Shipping						17 Package(s)	2,114.80	2,114.80

Shipping API

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/01	1Z13ER980397893524	Ground Residential	35216	5	12	17.07		17.07
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 12 x 12 in						
		Total				17.67		17.67
UserID: everythinginkllc								
Sender : Shipping Dept. Everything Ink 1515 Michigan st ne grand rapids MI 49503			Receiver: Mike Blunk MIKE BLUNK 1212 GREEN GLEN RD VESTAVIA HLS AL 35216-2306					
12/10	1Z13ER980395249439	Ground Commercial	70737	5	12	17.07		17.07
		Customer Entered Dimensions = 12 x 12 x 12 in						
UserID: everythinginkllc								
Sender : Shipping Dept. Everything Ink 1515 Michigan st ne grand rapids MI 49503			Receiver: Michelle Wells INTERTEK 2632 RUBY ST GONZALES LA 70737-5133					

Message Codes: r

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 8 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/12	1Z13ER980394441955	Ground Commercial	37681	4	16	15.79		15.79
		Customer Weight			15			
		Delivery Area Surcharge - Extended				2.80		2.80
		Customer Entered Dimensions = 18 x 12 x 12 in						
		Total				18.59		18.59
UserID: everythinginkllc								
Sender : Shipping Dept. Everything Ink 1515 Michigan st ne grand rapids MI 49503			Receiver: April Breland PROFILE PRODUCTS LIMESTONE 60 DAVY CROCKETT PARK RD LIMESTONE TN 37681-6028					
Message Codes: r								
	1Z13ER980393713930	Ground Commercial	60126	3	1	6.56		6.56
		Characteristics Adjustment				-0.17		-0.17
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				6.39		6.39
UserID: everythinginkllc								
Sender : Shipping Dept. Everything Ink 1515 Michigan st ne grand rapids MI 49503			Receiver: Michael Senese FSR WEALTH STRATEGIES 444 N YORK ST ELMHURST IL 60126-5512					
	1Z13ER980395237488	Ground Commercial	33834	6	3	12.84		12.84
		Delivery Area Surcharge - Extended				2.80		2.80
		Characteristics Adjustment				-2.86		-2.86
		Customer Entered Dimensions = 12 x 12 x 6 in						
		Total				12.78		12.78
UserID: everythinginkllc								
Sender : Shipping Dept. Everything Ink 1515 Michigan st ne grand rapids MI 49503			Receiver: Lindsey McCain PROFILE PRODUCTS FL 2404 COMMERCE CT BOWLING GREEN FL 33834-2014					
	1Z13ER980396480098	Ground Residential	85143	7	18	29.14		29.14
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 18 x 12 x 12 in						
		Total				29.74		29.74
UserID: everythinginkllc								
Sender : Shipping Dept. Everything Ink 1515 Michigan st ne grand rapids MI 49503			Receiver: Donny Limes NAUGHTY LIMES 1280 E OMEGA DR QUEEN CREEK AZ 85143-4369					
	1Z13ER980396637704	Ground Commercial	33834	6	4	14.24		14.24
		Delivery Area Surcharge - Extended				2.80		2.80
		Characteristics Adjustment				-3.40		-3.40
		Customer Entered Dimensions = 12 x 12 x 6 in						
		Total				13.64		13.64
UserID: everythinginkllc								
Sender : Shipping Dept. Everything Ink 1515 Michigan st ne grand rapids MI 49503			Receiver: Preston McFaddin PROFILE PRODUCTS FL 2404 COMMERCE CT BOWLING GREEN FL 33834-2014					
	1Z13ER980398210312	Ground Residential	48192	3	8	10.85		10.85
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.13		-1.13
		Customer Entered Dimensions = 12 x 12 x 6 in						
		Total				10.32		10.32
UserID: everythinginkllc								
Sender : Shipping Dept. Everything Ink 1515 Michigan st ne grand rapids MI 49503			Receiver: JACOB CAMILLERI 1104 20TH ST WYANDOTTE MI 48192-3010					

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 9 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980192963612	Next Day Air Commercial	27601	105	8	60.16		60.16
		Demand Surcharge - Commercial				2.05		2.05
		Customer Entered Dimensions = 12 x 12 x 6 in						
		Total					62.21	62.21
	UserID: everythinginkllc							
	Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Ruby Johal MERGE- RALEIGH 16 W MARTIN ST RALEIGH NC 27601-1341				
	1Z13ER980194683626	Next Day Air Commercial	27601	105	6	54.08		54.08
		Customer Weight			3			
		Demand Surcharge - Commercial				2.05		2.05
		Customer Entered Dimensions = 12 x 12 x 6 in						
		Total					56.13	56.13
	UserID: everythinginkllc							
	Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Ruby Johal MERGE- RALEIGH 16 W MARTIN ST RALEIGH NC 27601-1341				
	Message Codes: r							
	1Z13ER980193158795	Next Day Air Commercial	10016	105	10	66.25		66.25
		Demand Surcharge - Commercial				2.05		2.05
		Customer Entered Dimensions = 18 x 12 x 4 in						
		Total					68.30	68.30
	UserID: everythinginkllc							
	Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Melania Mills MERGE- NYC 72 MADISON AVE FL 10 NEW YORK NY 10016-8731				
	1Z13ER980194794006	Next Day Air Commercial	10016	105	6	54.08		54.08
		Customer Weight			3			
		Demand Surcharge - Commercial				2.05		2.05
		Customer Entered Dimensions = 12 x 12 x 6 in						
		Total					56.13	56.13
	UserID: everythinginkllc							
	Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Melania Mills MERGE- NYC 72 MADISON AVE FL 10 NEW YORK NY 10016-8731				
	Message Codes: r							
	1Z13ER980191681982	Next Day Air Commercial	64108	104	6	48.54		48.54
		Customer Weight			4			
		Demand Surcharge - Commercial				2.05		2.05
		Customer Entered Dimensions = 12 x 12 x 6 in						
		Total					50.59	50.59
	UserID: everythinginkllc							
	Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Makenna Thompson MERGE- KANSAS CITY 1828 WALNUT ST FL 2 KANSAS CITY MO 64108-2799				
	Message Codes: r							
	1Z13ER980194027577	Next Day Air Commercial	64108	104	22	91.05		91.05
		Demand Surcharge - Commercial				2.05		2.05
		Customer Entered Dimensions = 18 x 12 x 12 in						
		Total					93.10	93.10
	UserID: everythinginkllc							
	Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Makenna Thompson MERGE- KANSAS CITY 1828 WALNUT ST FL 2 KANSAS CITY MO 64108-2799				

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 10 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980196418141	Next Day Air Commercial	80202	105	16	84.51		84.51
		Demand Surcharge - Commercial				2.05		2.05
		Customer Entered Dimensions = 18 x 12 x 12 in						
		Total				86.56		86.56

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Brandon Crockett
MERGE- DENVER
1144 15TH ST STE 3050
DENVER CO 80202-3070

1Z13ER980198650752	Next Day Air Commercial	80202	105	6	54.08	54.08
	Customer Weight			4		
	Demand Surcharge - Commercial				2.05	2.05
	Customer Entered Dimensions = 12 x 12 x 6 in					
	Total				56.13	56.13

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Brandon Crockett
MERGE- DENVER
1144 15TH ST STE 3050
DENVER CO 80202-3070**Message Codes:**r

1Z13ER980196761412	Next Day Air Commercial	02210	105	6	54.08	54.08
	Demand Surcharge - Commercial				2.05	2.05
	Customer Entered Dimensions = 12 x 12 x 6 in					
	Total				56.13	56.13

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Katya Tskhovrebova
MERGE- BOSTON
313 CONGRESS ST # 3
BOSTON MA 02210-1218

1Z13ER980198538802	Next Day Air Commercial	02210	105	21	99.73	99.73
	Demand Surcharge - Commercial				2.05	2.05
	Customer Entered Dimensions = 18 x 12 x 12 in					
	Total				101.78	101.78

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Katya Tskhovrebova
MERGE- BOSTON
313 CONGRESS ST # 3
BOSTON MA 02210-1218

1Z13ER980197360979	Next Day Air Commercial	30328	105	6	54.08	54.08
	Customer Weight			4		
	Demand Surcharge - Commercial				2.05	2.05
	Customer Entered Dimensions = 12 x 12 x 6 in					
	Total				56.13	56.13

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Dierra Font
MERGE- ATLANTA
1 CONCOURSE PKWY STE 610
ATLANTA GA 30328-5534**Message Codes:**r

1Z13ER980199798360	Next Day Air Commercial	30328	105	16	84.51	84.51
	Customer Weight			13		
	Demand Surcharge - Commercial				2.05	2.05
	Customer Entered Dimensions = 18 x 12 x 12 in					
	Total				86.56	86.56

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Dierra Font
MERGE- ATLANTA
1 CONCOURSE PKWY STE 610
ATLANTA GA 30328-5534**Message Codes:**r

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 11 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980390044123	Ground Residential	77396	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Candy Bell
XL
15103 MAUSE CREEK DR
HUMBLE TX 77396-4725

1Z13ER980390130655	Ground Residential	44136	4	1	6.69			6.69
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.29		7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Brian Benson
L
17267 HAMPTON CHASE
STRONGSVILLE OH 44136-6200

1Z13ER980390159045	Ground Residential	48301	3	1	6.56			6.56
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					7.16		7.16

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**
Jennifer Wilner
6791 CRESTWAY DR
BLOOMFLD HLS MI 48301-2808

1Z13ER980390159796	Ground Residential	60008	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.08		7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Jenny Godby
M
3706 BLUEBIRD LN
ROLLING MDWS IL 60008-2816

1Z13ER980390279399	Ground Residential	80021	5	1	7.84			7.84
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.02			-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.42		7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Sophie Katon
2XL
10520 KIPLING WAY
WESTMINSTER CO 80021-3649

1Z13ER980390363878	Ground Residential	46573	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					7.08		7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**
Megan Beehler
10899 PIERCE RD
WAKARUSA IN 46573-9660

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 12 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980390428165	Ground Residential	04090	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Liz Braniff
L
40 ROGER WAY
WELLS ME 04090-6364

1Z13ER980390506053	Ground Residential	55413	4	1	6.69			6.69
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					7.29		7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**
Tony Blustein
1406 MADISON ST NE APT 2
MINNEAPOLIS MN 55413-1425

1Z13ER980390619100	Ground Residential	27023	4	1	6.69			6.69
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.29		7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Cristina Donaldson
L
1220 RIDGE GROVE CT
LEWISVILLE NC 27023-6000

1Z13ER980390668325	Ground Residential	94124	8	1	9.34			9.34
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.10			-1.10
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					8.84		8.84

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Yanne Doucet
S
298 FRIEDEL ST
SAN FRANCISCO CA 94124-2952

1Z13ER980390679699	Ground Residential	83669	7	1	9.27			9.27
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.48			-1.48
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					8.39		8.39

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Maja Cyrulik
L
3457 N GLENWILD PL
STAR ID 83669-1096

1Z13ER980390690907	Ground Residential	60455	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.08		7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Jenna Baker
S
9414 ODELL AVE
BRIDGEVIEW IL 60455-2116

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 13 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980390692021	Ground Residential	92103	7	1	9.27		9.27
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.09		-1.09
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				8.78		8.78

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver:

Angela Harken

1250 CLEVELAND AVE UNIT G202

SAN DIEGO CA 92103-3374

1Z13ER980390818832	Ground Residential	33324	6	1	8.56			8.56
	Demand Surcharge - Residential					0.60		0.60
	Characteristics Adjustment					-0.99		-0.99
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					8.17		8.17

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver: Karin Tozzi

S

9235 LAGOON PL APT 217

DAVIE FL 33324-6724

1Z13ER980390866889	Ground Residential	48843	3	1	6.56			6.56
	Demand Surcharge - Residential					0.60		0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.16		7.16

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver: Drew Priebe

XL

204 PERCY DR

HOWELL MI 48843-5823

1Z13ER980390879197	Ground Residential	34744	6	1	8.56			8.56
	Demand Surcharge - Residential					0.60		0.60
	Characteristics Adjustment					-0.61		-0.61
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					8.55		8.55

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver:

Shane Garvey

3151 TWISTED OAK LOOP

KISSIMMEE FL 34744-9255

1Z13ER980390891968	Ground Residential	06851	5	1	7.84			7.84
	Demand Surcharge - Residential					0.60		0.60
	Characteristics Adjustment					-0.84		-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					7.60		7.60

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver:

Krista Beggan

1108 FOXBORO DR

NORWALK CT 06851-1151

1Z13ER980391138333	Ground Residential	77065	6	1	8.56			8.56
	Demand Surcharge - Residential					0.60		0.60
	Characteristics Adjustment					-0.61		-0.61
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					8.55		8.55

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver:

Crystal Collins

9831 MEADOW BEND LN

HOUSTON TX 77065-4336

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 14 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980391159294	Ground Residential	43026	3	1	6.56		6.56
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.16		7.16

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Meredith Nelson
S
6125 RYAN WOODS WAY
HILLIARD OH 43026-6924

1Z13ER980391159543	Ground Residential	94065	8	1	9.34	9.34
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.10	-1.10
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				8.84	8.84

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Afshan Khan
L
519 CANOE CT
REDWOOD CITY CA 94065-1250

1Z13ER980391226630	Ground Residential	98110	7	1	9.27	9.27
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.48	-1.48
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				8.39	8.39

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Steve White
M
6585 NE HONEYSUCKLE LN
BAINBRIDGE IS WA 98110-1272

1Z13ER980391279440	Ground Residential	65806	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** James Miller
4XL
813 W ELM ST
SPRINGFIELD MO 65806-1905

1Z13ER980391404116	Ground Residential	28601	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Josh Fotheringham
M
2310 5TH ST NE
HICKORY NC 28601-1508

1Z13ER980391638847	Ground Residential	05661	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Tara Mirakian
5003 RANDOLPH RD
MORRISVILLE VT 05661-8126

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 15 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980391659084	Ground Residential	46404	2	1	6.48		6.48
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.08		7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Melissa Hackman
M
1701 HAYES ST
GARY IN 46404-2738

1Z13ER980391755970	Ground Residential	19119	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Josh Tong
7015 PIPERS GLEN WAY
PHILADELPHIA PA 19119-2278

1Z13ER980391948413	Ground Residential	28806	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Jessica Profetta
M
334 EMMA RD
ASHEVILLE NC 28806-3810

1Z13ER980391954255	Ground Residential	43221	3	1	6.56	6.56
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.16	7.16

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Jack McIntyre
2710 ZOLLINGER RD
COLUMBUS OH 43221-1710

1Z13ER980392034685	Ground Residential	19130	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Arjun Kumble
L
1736B FOLSOM ST
PHILADELPHIA PA 19130-2816

1Z13ER980392060316	Ground Residential	85250	7	1	9.27	9.27
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.48	-1.48
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				8.39	8.39

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Matt Kappmeyer
M
8602 E CITRUS WAY
SCOTTSDALE AZ 85250-5719

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 16 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980392162484	Ground Residential	11754	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:

Erika Gonzalez
132 CHURCH ST APT 1B
KINGS PARK NY 11754-1710

1Z13ER980392210038	Ground Commercial	27268	4	1	6.69			6.69
	Characteristics Adjustment				-0.17			-0.17
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total				6.52			6.52

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:

Nolan Crowell
1 UNIVERSITY PKWY
HIGH POINT NC 27268-0002

1Z13ER980392212214	Ground Residential	60013	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total				7.08			7.08

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Sean Hanlon

XL
813 BIG BEAR TRL
CARY IL 60013-3303

1Z13ER980392330784	Ground Residential	29455	5	1	7.84			7.84
	Delivery Area Surcharge - Extended				3.25			3.25
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.02			-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total				10.67			10.67

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Rick Schreuder

L
1171 ISLAND PRESERVE RD
JOHNS ISLAND SC 29455-3534

1Z13ER980392426556	Ground Residential	06019	5	1	7.84			7.84
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.02			-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total				7.42			7.42

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Katie Lukas

XL
4 W SIMSBURY RD
CANTON CT 06019-5022

1Z13ER980392435000	Ground Residential	02458	5	1	7.84			7.84
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.02			-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total				7.42			7.42

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: George Bird

XL
79 WESTCHESTER RD
NEWTON MA 02458-2519

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 17 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980392468663	Ground Residential	60136	3	1	6.56		6.56
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.16		7.16

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** Jessica Ocampo
L
188 WILLET ST.
GILBERTS IL 60136-8000

1Z13ER980392499675	Ground Residential	37206	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.29	7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**
Elizabeth Darden
508 RUSSELL ST
NASHVILLE TN 37206-4114

1Z13ER980392515763	Ground Residential	21230	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**
Courtland Sullivan
52 E RANDALL ST
BALTIMORE MD 21230-4534

1Z13ER980392522700	Ground Residential	45011	3	1	6.56	6.56
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.16	7.16

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Melissa Shearer
2XL
6733 BLUEWOOD KNL
HAMILTON OH 45011-8520

1Z13ER980392532468	Ground Residential	60012	2	1	6.48	6.48
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.08	7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Taylor Keller
XL
558 CIMMARON CIR
CRYSTAL LAKE IL 60012-3719

1Z13ER980392548577	Ground Residential	92673	7	1	9.27	9.27
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.48	-1.48
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				8.39	8.39

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Brian Poeschl
L
6 VIA TUNAS
SAN CLEMENTE CA 92673-2737

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 18 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980392611775	Ground Residential	43015	3	1	6.56		6.56
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.16		7.16
UserID: everythinginkllc								
Sender : MERGE			Receiver:					
MERGE			Kristen Ambegaokar					
200 E Randolph Street			148 CAMBRIDGE RD					
Chicago IL 60601			DELAWARE OH 43015-4011					
	1Z13ER980392683868	Ground Residential	70119	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60
UserID: everythinginkllc								
Sender : MERGE			Receiver:					
MERGE			Natalie Daigle					
200 E Randolph Street			4320 DHEMECOURT ST					
Chicago IL 60601			NEW ORLEANS LA 70119-6729					
	1Z13ER980392772271	Ground Residential	29715	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
UserID: everythinginkllc								
Sender : MERGE			Receiver: Sam Holt					
MERGE			L					
200 E Randolph Street			504 SILERS BALD DR					
Chicago IL 60601			FORT MILL SC 29715-6017					
	1Z13ER980392838996	Ground Residential	67204	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.29		7.29
UserID: everythinginkllc								
Sender : MERGE			Receiver:					
MERGE			Maggie Gresham					
200 E Randolph Street			2482 N COOLIDGE AVE					
Chicago IL 60601			WICHITA KS 67204-5616					
	1Z13ER980392839842	Ground Residential	89081	7	1	9.27		9.27
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.48		-1.48
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				8.39		8.39
UserID: everythinginkllc								
Sender : MERGE			Receiver: Roze San Nicolas					
MERGE			M					
200 E Randolph Street			1013 PLUMB RIDGE AVE					
Chicago IL 60601			N LAS VEGAS NV 89081-2980					
	1Z13ER980392858858	Ground Residential	75094	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
UserID: everythinginkllc								
Sender : MERGE			Receiver: Kyle Smith					
MERGE			L					
200 E Randolph Street			133 DEVENSHIRE DR					
Chicago IL 60601			MURPHY TX 75094-4234					

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 19 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980392876516	Ground Residential	20876	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.29		7.29
UserID: everythinginkllc								
Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Gally Articola XL 20825 SEVERNDALE TER GERMANTOWN MD 20876-4174					
	1Z13ER980392907910	Ground Residential	53589	2	1	6.48		6.48
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.08		7.08
UserID: everythinginkllc								
Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Greg Giles 109 HILLSIDE AVE STOUGHTON WI 53589-1824					
	1Z13ER980393036225	Ground Residential	28791	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.29		7.29
UserID: everythinginkllc								
Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Carissa Nickel S 656 CRYSTAL DR HENDERSONVILLE NC 28791-3226					
	1Z13ER980393078896	Ground Residential	30813	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60
UserID: everythinginkllc								
Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Katie Schira 1436 LONE OAK RD GROVETOWN GA 30813-3519					
	1Z13ER980393114506	Ground Residential	14534	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.29		7.29
UserID: everythinginkllc								
Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Navaira Aslam 2XL 15 RUSTIC PNES PITTSFORD NY 14534-2323					
	1Z13ER980393140068	Ground Residential	20853	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.29		7.29
UserID: everythinginkllc								
Sender : MERGE MERGE 200 E Randolph Street Chicago IL 60601			Receiver: Diana Zhang 12509 PLAZA PL ROCKVILLE MD 20853-3452					

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 20 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980393219813	Ground Residential	89521	7	1	9.27		9.27
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.09		-1.09
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				8.78		8.78

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:

Cody Haener
10040 STONECHASE CT
RENO NV 89521-7265

1Z13ER980393250289	Ground Residential	60304	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					7.08		7.08

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:

Kelsey Jacobs
918 S LOMBARD AVE APT 1S
OAK PARK IL 60304-1665

1Z13ER980393274754	Ground Residential	37415	4	1	6.69			6.69
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.29		7.29

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Victoria McLeod

M
877 TRADITIONS DR
CHATTANOOGA TN 37415-1271

1Z13ER980393290530	Ground Residential	08867	5	1	7.84			7.84
	Delivery Area Surcharge - Extended				3.25			3.25
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.02			-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					10.67		10.67

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Amy Ackerman

XL
8 MILL ST
PITTSTOWN NJ 08867-5025

1Z13ER980393316477	Ground Residential	60451	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.08		7.08

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Mindy Kowalski

M
926 OGDEN RD
NEW LENOX IL 60451-2236

1Z13ER980393402730	Ground Residential	37015	4	1	6.69			6.69
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.29		7.29

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Clarise Stockle

XL
116 WASHINGTON ST APT A
ASHLAND CITY TN 37015-1239

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 21 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980393439095	Ground Residential	18960	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Nicole Marcoe		
		200 E Randolph Street				196 HAMPSHIRE DR		
		Chicago IL 60601				SELLERSVILLE PA 18960-2873		
	1Z13ER980393439746	Ground Residential	11787	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
	UserID: everythinginkllc							
	Sender : MERGE				Receiver: Jeff Kane			
		MERGE				XL		
		200 E Randolph Street				6 TREE TOP TER		
		Chicago IL 60601				SMITHTOWN NY 11787-1145		
	1Z13ER980393479891	Ground Residential	63011	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.29		7.29
	UserID: everythinginkllc							
	Sender : MERGE				Receiver: Sara Ford			
		MERGE				L		
		200 E Randolph Street				777 CLUBHOUSE DR		
		Chicago IL 60601				BALLWIN MO 63011-2810		
	1Z13ER980393570406	Ground Residential	63128	3	1	6.56		6.56
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.16		7.16
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Rachel Kayser		
		200 E Randolph Street				11805 TWILLWOOD DR		
		Chicago IL 60601				SAINT LOUIS MO 63128-1131		
	1Z13ER980393571718	Ground Residential	79606	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Alicia Loreda		
		200 E Randolph Street				3902 RIDGMAR LN		
		Chicago IL 60601				ABILENE TX 79606-2690		
	1Z13ER980393578104	Ground Residential	50265	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.29		7.29
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Charles Roth		
		200 E Randolph Street				224 HILLSIDE AVE		
		Chicago IL 60601				WDM IA 50265-3716		

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 22 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980393594435	Ground Residential	53532	2	1	6.48		6.48
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.08		7.08

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver:

Cyndi Marty

4832 WINDSOR PRAIRIE RD

DEFOREST WI 53532-2452

1Z13ER980393636014	Ground Residential	07932	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver:

Helen McLaughlin

32 1ST ST

FLORHAM PARK NJ 07932-1762

1Z13ER980393642981	Ground Residential	75035	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver: Kathleen Kennalley

L

9425 ROLATER RD APT 1715

FRISCO TX 75035-2982

1Z13ER980393724375	Ground Residential	02886	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver: Tony Rita

M

33 CEDAR POND DR APT 10

WARWICK RI 02886-0866

1Z13ER980393756260	Ground Residential	33414	6	1	8.56	8.56
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.99	-0.99
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				8.17	8.17

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver: Jen Sarmiento

L

2562 SAWYER TER

WELLINGTON FL 33414-6480

1Z13ER980393852521	Ground Residential	60096	2	1	6.48	6.48
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.08	7.08

UserID: everythinginkllc

Sender : MERGE

MERGE

200 E Randolph Street

Chicago IL 60601

Receiver: Jen Swofford

M

140 OLD DARBY LN

WINTHROP HBR IL 60096-2004

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 23 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980393907829	Ground Residential	01527	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Sheila Resendes		
		200 E Randolph Street				27 WESTVIEW AVE		
		Chicago IL 60601				MILLBURY MA 01527-3631		
	1Z13ER980393940426	Ground Residential	85142	7	1	9.27		9.27
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.48		-1.48
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				8.39		8.39
	UserID: everythinginkllc							
	Sender : MERGE				Receiver: Daniel Valencia			
		MERGE				M		
		200 E Randolph Street				19803 E MAYBERRY RD		
		Chicago IL 60601				QUEEN CREEK AZ 85142-4903		
	1Z13ER980393946135	Ground Residential	29414	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Chelsie Indovino		
		200 E Randolph Street				1000 B HARROLD DR APT 12201		
		Chicago IL 60601				CHARLESTON SC 29414-5178		
	1Z13ER980393978584	Ground Residential	44122	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.29		7.29
	UserID: everythinginkllc							
	Sender : MERGE				Receiver: Debra Arbesman			
		MERGE				S		
		200 E Randolph Street				25236 BRIDGETON DR		
		Chicago IL 60601				BEACHWOOD OH 44122-1712		
	1Z13ER980393979921	Ground Residential	15203	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.29		7.29
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Mandy Hyde		
		200 E Randolph Street				1B WHARTON CT		
		Chicago IL 60601				PITTSBURGH PA 15203-5105		
	1Z13ER980394039248	Ground Residential	81505	6	1	8.56		8.56
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.61		-0.61
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				8.55		8.55
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Betania Garcia		
		200 E Randolph Street				335 W KENNEDY AVE		
		Chicago IL 60601				GRAND JCT CO 81505-7140		

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 24 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980394039597	Ground Residential	54301	3	1	6.56		6.56
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.16		7.16

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Rachel Ott
M
525 SAINT MARYS BLVD
GREEN BAY WI 54301-2609

1Z13ER980394098603	Ground Residential	02067	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Nitu Shah
S
170 NORWOOD ST
SHARON MA 02067-1031

1Z13ER980394124360	Ground Residential	63084	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Marissa Jacobs
M
7220 HIGHWAY BB
UNION MO 63084-2611

1Z13ER980394162453	Ground Residential	28270	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Suzanne Velonis
7400 VALLEYBROOK RD
CHARLOTTE NC 28270-6549

1Z13ER980394239344	Ground Residential	59047	6	1	8.56	8.56
	Remote Area Surcharge				15.35	15.35
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.99	-0.99
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				23.52	23.52

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Alicia Majcher
S
809 N 12TH ST
LIVINGSTON MT 59047-1619

1Z13ER980394239497	Ground Residential	48042	3	1	6.56	6.56
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.16	7.16

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Kaitlyn Whiteley
XL
51080 SHADYWOOD DR
MACOMB MI 48042-4291

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 25 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980394338353	Ground Residential	78751	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Setphen Dulaney
4706 EVANS AVE
AUSTIN TX 78751-2631

1Z13ER980394386800	Ground Residential	85704	7	1	9.27	9.27
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.48	-1.48
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				8.39	8.39

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Suzann ChesterXL
750 W ORANGE GROVE RD APT 1103
TUCSON AZ 85704-4102

1Z13ER980394387667	Ground Residential	02889	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Allie Levesque
215 TRENT AVE
WARWICK RI 02889-8257

1Z13ER980394460176	Ground Residential	02359	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Jen Pantano CampbellXL
161 QUEENS BROOK RD
PEMBROKE MA 02359-3135

1Z13ER980394466303	Ground Residential	75074	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Puneeth Sai Meduri
930 E 15TH ST APT 343
PLANO TX 75074-5846

1Z13ER980394474938	Ground Residential	94118	8	1	9.34	9.34
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.10	-1.10
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				8.84	8.84

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Tanner LeggettL
3500 FULTON ST APT 7
SAN FRANCISCO CA 94118-3653

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 26 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980394475722	Ground Residential	43212	3	1	6.56		6.56
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.16		7.16

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:
Kris Early
1473 MULFORD RD
COLUMBUS OH 43212-3443

1Z13ER980394478943	Ground Residential	21209	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:
Bharadwaj Avasarala
4 SUNNY MEADOW CT APT T2
BALTIMORE MD 21209-5112

1Z13ER980394679146	Ground Residential	31406	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:
Savannah Lentz
7 RALEIGH DR
SAVANNAH GA 31406-5225

1Z13ER980394802207	Ground Residential	33647	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:
Victor Rivera
18034 MALAKAI ISLE DR
TAMPA FL 33647-2990

1Z13ER980394879644	Ground Residential	29605	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Meagen Nugent
L
20 GROVE VALLEY WAY
GREENVILLE SC 29605-6519

1Z13ER980394882952	Ground Residential	20015	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Nina Clemente
M
3506 QUESADA ST NW
WASHINGTON DC 20015-2508

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 27 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980394980560	Ground Residential	02631	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Susan Salom
L
77 WILDWOOD RD
BREWSTER MA 02631-1614

1Z13ER980395058234	Ground Residential	60030	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.08		7.08

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Anne Halling
M
334 MITCHELL DR
GRAYSLAKE IL 60030-1432

1Z13ER980395165378	Ground Residential	45431	3	1	6.56			6.56
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.16		7.16

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Ashley McFadden
L
3951 PLANEVIEW DR
BEAVERCREEK OH 45431-2320

1Z13ER980395452950	Ground Residential	13850	5	1	7.84			7.84
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-0.84			-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					7.60		7.60

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Wenjiao Zhou
416 CLUBHOUSE RD APT 1
VESTAL NY 13850-3724

1Z13ER980395486692	Ground Residential	43021	3	1	6.56			6.56
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.16		7.16

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Andrew Reardon
XL
440 MELIMARE DR
GALENA OH 43021-8125

1Z13ER980395488896	Ground Residential	21704	4	1	6.69			6.69
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.29		7.29

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Sikki Wan
L
8579 RED SAGE WAY S
FREDERICK MD 21704-1727

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 28 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980395540784	Ground Residential	30554	4	1	6.69		6.69
		Delivery Area Surcharge - Extended				3.25		3.25
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				10.54		10.54

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Elliot Scoville
181 BROOKSIDE DR
LULA GA 30554-3335

1Z13ER980395544306	Ground Residential	40324	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Emily HiginbothamM
106 MAN O WAR CT
GEORGETOWN KY 40324-8600

1Z13ER980395567578	Ground Residential	01864	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Paige SargentXL
28 MAIN ST APT 12
NORTH READING MA 01864-2243

1Z13ER980395600129	Ground Residential	02360	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Lauren Depew
409 LITTLE SANDY POND RD
PLYMOUTH MA 02360-1922

1Z13ER980395653831	Ground Residential	92677	7	1	9.27	9.27
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.09	-1.09
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				8.78	8.78

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Nanette Taylor
28697 LA SIENA
LAGUNA NIGUEL CA 92677-7627

1Z13ER980395763178	Ground Residential	60014	2	1	6.48	6.48
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.08	7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**John Wollney
612 TAMARISK LN
CRYSTAL LAKE IL 60014-7023

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 29 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980395802732	Ground Residential	33165	6	1	8.56		8.56
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.61		-0.61
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				8.55		8.55

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:

Natalia Gutierrez
10001 SW 23RD TER
MIAMI FL 33165-7458

1Z13ER980395812070	Ground Residential	43215	3	1	6.56			6.56
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					7.16		7.16

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:

Mark Vuchenich
751 N 6TH ST APT 405
COLUMBUS OH 43215-2992

1Z13ER980395965816	Ground Residential	60062	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.08		7.08

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Sammie Jenkins

L
1034 MARSHALL RD
NORTHBROOK IL 60062-3930

1Z13ER980396002765	Ground Residential	48237	3	1	6.56			6.56
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.16		7.16

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Adriana Zardus

S
24040 MORTON ST
OAK PARK MI 48237-2185

1Z13ER980396046281	Ground Residential	46074	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.08		7.08

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Graeme Davis

L
568 HARSTAD BLVD
WESTFIELD IN 46074-7111

1Z13ER980396143201	Ground Residential	33559	5	1	7.84			7.84
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.02			-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.42		7.42

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Emily Khang

L
24417 CROSSCUT RD
LUTZ FL 33559-8615

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 30 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980396207160	Ground Residential	58078	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Justin Walter
L
2160 ALLISON LN
WEST FARGO ND 58078-8495

1Z13ER980396208454	Ground Residential	13338	5	1	7.84	7.84
	Delivery Area Surcharge - Extended				3.25	3.25
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				10.67	10.67

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Kristy O'Neill
4XL
335 BUCK LN
FORESTPORT NY 13338-2210

1Z13ER980396421446	Ground Residential	02492	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:
Jill Kahn
44 BROOKLINE ST
NEEDHAM MA 02492-4011

1Z13ER980396426941	Ground Residential	33850	6	1	8.56	8.56
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.99	-0.99
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				8.17	8.17

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Austin Melendez
XL
780 GRIFFON AVE
LAKE ALFRED FL 33850-2586

1Z13ER980396445402	Ground Residential	43221	3	1	6.56	6.56
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.16	7.16

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Malarie Claudepierre
M
1966 LANGHAM RD
COLUMBUS OH 43221-1912

1Z13ER980396484496	Ground Residential	37072	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.29	7.29

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver:
Joel Huber
2009 VALLEY DR
GOODLETTSVILLE TN 37072-8935

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 31 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980396599461	Ground Residential	03087	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Serena Mistry Faria		
		200 E Randolph Street				34 HIGHCLERE RD		
		Chicago IL 60601				WINDHAM NH 03087-1513		
	1Z13ER980396605622	Ground Residential	34667	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
	UserID: everythinginkllc							
	Sender : MERGE				Receiver: Tori Branwen			
		MERGE				M		
		200 E Randolph Street				12712 WHISPER CIR		
		Chicago IL 60601				HUDSON FL 34667-2774		
	1Z13ER980396647382	Ground Residential	54401	3	1	6.56		6.56
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.16		7.16
	UserID: everythinginkllc							
	Sender : MERGE				Receiver: James McGuire			
		MERGE				2XL		
		200 E Randolph Street				148828 GOOSEBERRY DR		
		Chicago IL 60601				WAUSAU WI 54401-5043		
	1Z13ER980396733396	Ground Residential	54017	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.29		7.29
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Nicole Spalding		
		200 E Randolph Street				428 FOX WAY		
		Chicago IL 60601				NEW RICHMOND WI 54017-7257		
	1Z13ER980396812514	Ground Residential	33020	6	1	8.56		8.56
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.61		-0.61
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				8.55		8.55
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Michelle Roma		
		200 E Randolph Street				2438 ADAMS ST		
		Chicago IL 60601				HOLLYWOOD FL 33020-5323		
	1Z13ER980396841000	Ground Residential	04103	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60
	UserID: everythinginkllc							
	Sender : MERGE				Receiver:			
		MERGE				Marisa Nizzi		
		200 E Randolph Street				102 WOODFORD ST		
		Chicago IL 60601				PORTLAND ME 04103-4513		

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 32 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980396859555	Ground Residential	53066	2	1	6.48		6.48
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.08		7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Cathy Tracy
M
1483 SAINT ANDREWS DR
OCONOMOWOC WI 53066-4631

1Z13ER980396945185	Ground Residential	29615	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Travis Melton
XL
11 DONINGTON DR
GREENVILLE SC 29615-2408

1Z13ER980396969776	Ground Residential	37067	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Rick Berek
XL
6104 ABINGTON RIDGE CT
FRANKLIN TN 37067-6507

1Z13ER980397004930	Ground Residential	60004	2	1	6.48	6.48
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.08	7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Patrick Donovan
XL
1019 W ALEXANDRIA ST
ARLINGTON HTS IL 60004-2955

1Z13ER980397016918	Ground Residential	80521	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Paul Ferrer
L
2524 ORCHARD PL
FORT COLLINS CO 80521-3117

1Z13ER980397057357	Ground Residential	30276	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Kelsy Rhoads
2XL
85 AUTUMN CRK
SENOIA GA 30276-1555

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 33 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980397214276	Ground Residential	92109	7	1	9.27		9.27
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.09		-1.09
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				8.78		8.78
UserID: everythinginkllc								
Sender : MERGE			Receiver:					
MERGE			Holly Simons					
200 E Randolph Street			4730 MISSION BAY DR STE E					
Chicago IL 60601			SAN DIEGO CA 92109-3854					
	1Z13ER980397306720	Ground Residential	01607	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
UserID: everythinginkllc								
Sender : MERGE			Receiver: Colin Myers					
MERGE			M					
200 E Randolph Street			5 JAY ST					
Chicago IL 60601			WORCESTER MA 01607-1521					
	1Z13ER980397404525	Ground Residential	19145	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
UserID: everythinginkllc								
Sender : MERGE			Receiver: Evan Cohen					
MERGE			M					
200 E Randolph Street			1717 S 16TH ST					
Chicago IL 60601			PHILADELPHIA PA 19145-2244					
	1Z13ER980397409333	Ground Residential	48047	3	1	6.56		6.56
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.16		7.16
UserID: everythinginkllc								
Sender : MERGE			Receiver: Shawn Kelly					
MERGE			M					
200 E Randolph Street			36741 CRIMSON LN					
Chicago IL 60601			NEW BALTIMORE MI 48047-5590					
	1Z13ER980397425842	Ground Residential	98513	7	1	9.27		9.27
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.48		-1.48
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				8.39		8.39
UserID: everythinginkllc								
Sender : MERGE			Receiver: Karissa White					
MERGE			S					
200 E Randolph Street			7646 TERN CT SE					
Chicago IL 60601			OLYMPIA WA 98513-5541					
	1Z13ER980397735598	Ground Residential	53217	2	1	6.48		6.48
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.08		7.08
UserID: everythinginkllc								
Sender : MERGE			Receiver: Michelle Stone					
MERGE			S					
200 E Randolph Street			6215 N BERKELEY BLVD					
Chicago IL 60601			WHITEFISH BAY WI 53217-4332					

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 34 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980397739996	Ground Residential	61350	2	1	6.48		6.48
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.08		7.08

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Jennifer Tuntland
M
21 WINDWARD WAY APT C
OTTAWA IL 61350-9093

1Z13ER980398018674	Ground Residential	30045	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Dora Cervantes
3XL
1361 LOG CABIN LN
LAWRENCEVILLE GA 30045-7045

1Z13ER980398104964	Ground Residential	75023	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Megan Doyle
M
6709 LESLIE CT
PLANO TX 75023-1308

1Z13ER980398242109	Ground Residential	80903	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Vitria Adisetiyo
1230 N CORONA ST
COLORADO SPGS CO 80903-2506

1Z13ER980398242985	Ground Residential	68133	4	1	6.69	6.69
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.29	7.29

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Jill Gardner
L
102 OAKMONT CIR
PAPILLION NE 68133-3390

1Z13ER980398255159	Ground Residential	30016	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc

Sender : MERGE
MERGE
200 E Randolph Street
Chicago IL 60601

Receiver: Ben Barnes
M
6150 HIGHWAY 20 S
COVINGTON GA 30016-4966

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 35 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980398482298	Ground Residential	01752	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-0.84		-0.84
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				7.60		7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Meghan Bah
51 WHITE TER
MARLBOROUGH MA 01752-2939

1Z13ER980398502328	Ground Residential	03820	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Mason SweetXL
383 CENTRAL AVE STE 464
DOVER NH 03820-3686

1Z13ER980398604058	Ground Residential	01860	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.84	-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.60	7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Katie Karatzas
7 SHORE RD
MERRIMAC MA 01860-1223

1Z13ER980398619113	Ground Residential	76008	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Andrew MillerM
14505 MERCER LN
ALED0 TX 76008-2246

1Z13ER980398641884	Ground Residential	34224	6	1	8.56	8.56
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-0.61	-0.61
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				8.55	8.55

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Gysle Maas
7132 QUIGLEY ST
ENGLEWOOD FL 34224-1801

1Z13ER980398801228	Ground Residential	53210	2	1	6.48	6.48
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 7 x 7 x 5 in					
	Total				7.08	7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:**Brittany Callan
6911 W CENTER ST APT 3
WAUWATOSA WI 53210-1268

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 36 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980398803860	Ground Residential	78748	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Troy Acosta
L
8120 TOCKINGTON WAY
AUSTIN TX 78748-4900

1Z13ER980398846501	Ground Residential	01960	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Tyler Lahue
L
21 HARRISON AVE
PEABODY MA 01960-2103

1Z13ER980397451635	Ground Commercial	60601	2	21	15.20	15.20
	Customer Entered Dimensions = 18 x 12 x 12 in					

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** Coco Kapserowicz
MERGE- CHICAGO
200 E RANDOLPH ST STE 3450
CHICAGO IL 60601-6400

1Z13ER980398801853	Ground Commercial	60601	2	8	9.74	9.74
	Characteristics Adjustment				-0.89	-0.89
	Customer Entered Dimensions = 12 x 12 x 6 in					
	Total				8.85	8.85

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** Coco Kapserowicz
MERGE- CHICAGO
200 E RANDOLPH ST STE 3450
CHICAGO IL 60601-6400

1Z13ER980398899026	Ground Commercial	60601	2	21	15.20	15.20
	Customer Entered Dimensions = 18 x 12 x 12 in					

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** Coco Kapserowicz
MERGE- CHICAGO
200 E RANDOLPH ST STE 3450
CHICAGO IL 60601-6400

1Z13ER980399919243	Ground Commercial	60601	2	8	9.74	9.74
	Characteristics Adjustment				-0.89	-0.89
	Customer Entered Dimensions = 12 x 12 x 6 in					
	Total				8.85	8.85

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** Coco Kapserowicz
MERGE- CHICAGO
200 E RANDOLPH ST STE 3450
CHICAGO IL 60601-6400

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 37 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980398906062	Ground Residential	02536	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Matt Hames
M
8 LEWIS ST
EAST FALMOUTH MA 02536-5904

1Z13ER980398923641	Ground Residential	11710	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Sara Nicolai
L
2495 MARINE PL
BELLMORE NY 11710-5107

1Z13ER980399010652	Ground Residential	75072	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Julie Underwood
L
1341 POPLAR DR
MCKINNEY TX 75072-9220

1Z13ER980399207137	Ground Residential	07410	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Joel Mann
L
5-31 4TH ST
FAIR LAWN NJ 07410-1445

1Z13ER980399344088	Ground Residential	01740	5	1	7.84	7.84
	Demand Surcharge - Residential				0.60	0.60
	Characteristics Adjustment				-1.02	-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.42	7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Lynn Mahoney
XL
64 GREEN RD
BOLTON MA 01740-1027

1Z13ER980399406252	Ground Residential	49085	2	1	6.48	6.48
	Demand Surcharge - Residential				0.60	0.60
	Customer Entered Dimensions = 12 x 9 x 1 in					
	Total				7.08	7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Leslie Calabrese
2XL
1051 VINEWOOD DR
SAINT JOSEPH MI 49085-3236

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 38 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980399422547	Ground Residential	08535	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
UserID: everythinginkllc								
Sender : MERGE			Receiver: Reham Yehia					
MERGE			M					
200 E Randolph Street			41 FORMAN RD					
Chicago IL 60601			MILLSTONE TWP NJ 08535-8169					
	1Z13ER980399507821	Ground Residential	06840	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
UserID: everythinginkllc								
Sender : MERGE			Receiver: Julia Nixon					
MERGE			M					
200 E Randolph Street			103 RICHMOND HILL RD APT 2					
Chicago IL 60601			NEW CANAAN CT 06840-5304					
	1Z13ER980399568015	Ground Residential	11787	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42
UserID: everythinginkllc								
Sender : MERGE			Receiver: Brian Tinney					
MERGE			L					
200 E Randolph Street			92 MOREWOOD DR					
Chicago IL 60601			SMITHTOWN NY 11787-2335					
	1Z13ER980399616472	Ground Residential	29673	4	1	6.69		6.69
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.29		7.29
UserID: everythinginkllc								
Sender : MERGE			Receiver: Naomi Ruffalo					
MERGE			XL					
200 E Randolph Street			411 RIVER RD					
Chicago IL 60601			PIEDMONT SC 29673-7959					
	1Z13ER980399701665	Ground Residential	92626	7	1	9.27		9.27
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.09		-1.09
		Customer Entered Dimensions = 7 x 7 x 5 in						
		Total				8.78		8.78
UserID: everythinginkllc								
Sender : MERGE			Receiver: Kate Brueck					
MERGE			3041 DONNYBROOK LN					
200 E Randolph Street			COSTA MESA CA 92626-2721					
Chicago IL 60601								
	1Z13ER980399703421	Ground Residential	53024	2	1	6.48		6.48
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.08		7.08
UserID: everythinginkllc								
Sender : MERGE			Receiver: Leah Melichar					
MERGE			XL					
200 E Randolph Street			1525 WOODLAND DR					
Chicago IL 60601			GRAFTON WI 53024-1203					

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 39 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	1Z13ER980399737798	Ground Residential	30319	5	1	7.84		7.84
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-1.02		-1.02
		Customer Entered Dimensions = 12 x 9 x 1 in						
		Total				7.42		7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Alex Lawrence
L
1854 DAVIN DR NE
BROOKHAVEN GA 30319-3656

1Z13ER980399856034	Ground Residential	60014	2	1	6.48			6.48
	Demand Surcharge - Residential				0.60			0.60
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.08		7.08

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Jason Hemmy
XL
6314 N WYNDWOOD DR
CRYSTAL LAKE IL 60014-4755

1Z13ER980399920348	Ground Residential	10044	5	1	7.84			7.84
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-0.84			-0.84
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total					7.60		7.60

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Phil Orr
540 MAIN ST APT 1022
NEW YORK NY 10044-0118

1Z13ER980399924746	Ground Residential	29492	5	1	7.84			7.84
	Demand Surcharge - Residential				0.60			0.60
	Characteristics Adjustment				-1.02			-1.02
	Customer Entered Dimensions = 12 x 9 x 1 in							
	Total					7.42		7.42

UserID: everythinginkllc**Sender :** MERGE
MERGE
200 E Randolph Street
Chicago IL 60601**Receiver:** Adam Hodgden
L
106 OOLONG TEA CT
CHARLESTON SC 29492-8308

12/16	1Z13ER980394079946	Ground Commercial	37919	4	6	10.54		10.54
		Characteristics Adjustment				-3.68		-3.68
		Customer Entered Dimensions = 13 x 10 x 1 in						
		Total				6.86		6.86

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** Marty Wallace
6305 BAUM DR
KNOXVILLE TN 37919-9506

1Z13ER980394507134	Ground Commercial	48442	2	9	9.94			9.94
	Customer Entered Dimensions = 12 x 12 x 12 in							

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** Timber Cannabis
OFFICE MANAGER
502 N SAGINAW ST
HOLLY MI 48442-1446

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 40 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/16	1Z13ER980395049806	Ground Commercial	31064	5	3	10.84		10.84
		Delivery Area Surcharge - Extended				2.80		2.80
		Weight Based Modifier				-2.36		-2.36
		Customer Entered Dimensions = 12 x 12 x 12 in						
		Total				11.28		11.28
	UserID: everythinginkllc		Receiver: Nadia Miranda					
	Sender : Shipping Dept.		PROFILE PRODUCTS GA					
	Everything Ink		791 GEORGIA PACIFIC RD					
	1515 Michigan st ne		MONTICELLO GA 31064-6832					
	grand rapids MI 49503							
	1Z13ER980399772419	Ground Commercial	49423	2	10	10.57		10.57
		Customer Entered Dimensions = 12 x 12 x 12 in						
	UserID: everythinginkllc		Receiver: Brittney Morse					
	Sender : Shipping Dept.		FREEDOM VILLAGE					
	Everything Ink		145 COLUMBIA AVE OFC					
	1515 Michigan st ne		HOLLAND MI 49423-5712					
	grand rapids MI 49503							
12/17	1Z13ER980391639999	Ground Commercial	49512	2	1	6.48		6.48
		Characteristics Adjustment				-0.39		-0.39
		Customer Entered Dimensions = 7 x 7 x 6 in						
		Total				6.09		6.09
	UserID: everythinginkllc		Receiver: Jonathan Nieboer					
	Sender : Shipping Dept.		INTERTEK					
	Everything Ink		4700 BROADMOOR AVE SE STE 200					
	1515 Michigan st ne		KENTWOOD MI 49512-5384					
	grand rapids MI 49503							
	1Z13ER980397110468	Ground Commercial	21046	4	8	11.55		11.55
		Customer Entered Dimensions = 12 x 12 x 12 in						
	UserID: everythinginkllc		Receiver: MANTS Profile Booth					
	Sender : Shipping Dept.		c/o Shepard Exposition Service					
	Everything Ink		7079 Oakland Mills Rd					
	1515 Michigan st ne		Columbia MD 21046-1669					
	grand rapids MI 49503							
	1Z13ER980397430247	Ground Commercial	21046	4	16	15.79		15.79
		Customer Weight			14			
		Customer Entered Dimensions = 18 x 12 x 12 in						
	UserID: everythinginkllc		Receiver: MANTS Profile Booth					
	Sender : Shipping Dept.		c/o Shepard Exposition Service					
	Everything Ink		7079 Oakland Mills Rd					
	1515 Michigan st ne		Columbia MD 21046-1669					
	grand rapids MI 49503							
	Message Codes: r							
	1Z13ER980397812852	Ground Commercial	21046	4	8	11.55		11.55
		Customer Entered Dimensions = 12 x 12 x 12 in						
	UserID: everythinginkllc		Receiver: MANTS Profile Booth					
	Sender : Shipping Dept.		c/o Shepard Exposition Service					
	Everything Ink		7079 Oakland Mills Rd					
	1515 Michigan st ne		Columbia MD 21046-1669					
	grand rapids MI 49503							
	1Z13ER980397823073	Ground Commercial	21046	4	20	17.48		17.48
		Characteristics Adjustment				-7.10		-7.10
		Customer Entered Dimensions = 12 x 12 x 6 in						
		Total				10.38		10.38
	UserID: everythinginkllc		Receiver: MANTS Profile Booth					
	Sender : Shipping Dept.		c/o Shepard Exposition Service					
	Everything Ink		7079 Oakland Mills Rd					
	1515 Michigan st ne		Columbia MD 21046-1669					
	grand rapids MI 49503							

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 41 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/17	1Z13ER980398410025	Ground Residential	27541	5	14	17.80		17.80
		Delivery Area Surcharge - Extended				3.25		3.25
		Demand Surcharge - Residential				0.60		0.60
		Customer Entered Dimensions = 12 x 12 x 12 in						
		Total				21.65		21.65

UserID: everythinginkllc**Sender :** Shipping Dept.

Everything Ink

1515 Michigan st ne

grand rapids MI 49503

Receiver: Michael Moore

PROFILE PRODUCTS

7106 WALNUT GROVE CHURCH RD

HURDLE MILLS NC 27541-8848

1Z13ER980398462630	Ground Residential	27541	5	3	10.84	10.84		
	Delivery Area Surcharge - Extended				3.25	3.25		
	Demand Surcharge - Residential				0.60	0.60		
	Characteristics Adjustment				-2.27	-2.27		
	Customer Entered Dimensions = 12 x 12 x 6 in							
	Total				12.42	12.42		

UserID: everythinginkllc**Sender :** Shipping Dept.

Everything Ink

1515 Michigan st ne

grand rapids MI 49503

Receiver: Michael Moore

PROFILE PRODUCTS

7106 WALNUT GROVE CHURCH RD

HURDLE MILLS NC 27541-8848

1Z13ER981591243205	Next Day Air Early	48821	102	5	22.34	22.34		
	Commercial							
	Early Surcharge				30.00	30.00		
	Demand Surcharge - Commercial				2.05	2.05		
	Customer Entered Dimensions = 7 x 7 x 5 in							
	Total				54.39	54.39		

UserID: everythinginkllc**Sender :** Shipping Dept.

Everything Ink

1515 Michigan st ne

grand rapids MI 49503

Receiver: Jessica Grajales

MITTEN EXTRACTS

9410 DAVIS HWY

DIMONDALE MI 48821-9439

12/18	1Z13ER980397774171	Ground Residential	80908	6	4	14.24		14.24
		Demand Surcharge - Residential				0.60		0.60
		Characteristics Adjustment				-3.31		-3.31
		Customer Entered Dimensions = 12 x 10 x 6 in						
		Total				11.53		11.53

UserID: everythinginkllc**Sender :** Shipping Dept.

Everything Ink

1515 Michigan st ne

grand rapids MI 49503

Receiver:

Chris And Michelle

7806 MORNING DEW RD

COLORADO SPGS CO 80908-5637

1Z13ER980395111121	Ground Commercial	60515	3	42	27.31	27.31		
	Customer Weight			17				
	Weight Based Modifier				-2.73	-2.73		
	Customer Entered Dimensions = 39 x 22 x 8 in							
	Total				24.58	24.58		

UserID: everythinginkllc**Sender :** Shipping Dept.

Everything Ink

1515 Michigan st ne

grand rapids MI 49503

Receiver: PRAIRIE DISPLAY

STEVE MOSKAL

1409 CENTRE CIR

DOWNERS GROVE IL 60515-1022

Message Codes:r

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 42 of 59

Outbound**Shipping API (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/18	1Z13ER980395411566	Ground Commercial	60515	3	42	27.31		27.31
		Customer Weight			17			
		Weight Based Modifier				-2.73		-2.73
		Customer Entered Dimensions = 39 x 22 x 8 in						
		Total				24.58		24.58

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** PRAIRIE DISPLAY
STEVE MOSKAL
1409 CENTRE CIR
DOWNERS GROVE IL 60515-1022**Message Codes:**

1Z13ER980396813737	Ground Commercial	60515	3	42	27.31	27.31
	Customer Weight			17		
	Weight Based Modifier				-2.73	-2.73
	Customer Entered Dimensions = 39 x 22 x 8 in					
	Total				24.58	24.58

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** PRAIRIE DISPLAY
STEVE MOSKAL
1409 CENTRE CIR
DOWNERS GROVE IL 60515-1022**Message Codes:**

1Z13ER980397431344	Ground Commercial	60515	3	42	27.31	27.31
	Customer Weight			17		
	Weight Based Modifier				-2.73	-2.73
	Customer Entered Dimensions = 39 x 22 x 8 in					
	Total				24.58	24.58

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** PRAIRIE DISPLAY
STEVE MOSKAL
1409 CENTRE CIR
DOWNERS GROVE IL 60515-1022**Message Codes:**

1Z13ER980399463959	Ground Commercial	60515	3	42	27.31	27.31
	Customer Weight			17		
	Weight Based Modifier				-2.73	-2.73
	Customer Entered Dimensions = 39 x 22 x 8 in					
	Total				24.58	24.58

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** PRAIRIE DISPLAY
STEVE MOSKAL
1409 CENTRE CIR
DOWNERS GROVE IL 60515-1022**Message Codes:**

1Z13ER980399823515	Ground Commercial	60515	3	42	27.31	27.31
	Customer Weight			17		
	Weight Based Modifier				-2.73	-2.73
	Customer Entered Dimensions = 39 x 22 x 8 in					
	Total				24.58	24.58

UserID: everythinginkllc**Sender :** Shipping Dept.
Everything Ink
1515 Michigan st ne
grand rapids MI 49503**Receiver:** PRAIRIE DISPLAY
STEVE MOSKAL
1409 CENTRE CIR
DOWNERS GROVE IL 60515-1022**Message Codes:**

Total for Internet-ID: everythinginkllc					2,744.61	2,744.61
Total Shipping API					217 Package(s)	2,744.61
Total Outbound					240 Package(s)	5,124.81

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 43 of 59

**Inbound
Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/11	2494417844	7	1Z6817420360943629	Ground Commercial Collect	49503	4	21	17.77		17.77

Customer Weight 1
Customer Entered Dimensions = 24 x 14 x 10 in**1st ref:** 2998535**2nd ref:** 26189.1**Sender :**CAP AMERICA
1 CAP AMERICA DR
FREDERICKTOWN MO 63645-6102**Receiver:** Brian SzubinskiEverything Ink
1515 Michigan St NE
Grand Rapids MI 49503-2031**Message Codes:**r**Total for Shipper :** 0000681742

17.77

17.77

Total Collect**1 Package(s)**

17.77

17.77

Third Party

Pickup Date	Pickup Record	Entry	Tracking Number/ Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/09			1Z0441220397776782	Ground Commercial Third Party	75052	6	23	26.81		26.81

Customer Entered Dimensions = 24 x 12 x 12 in

1st ref: 26199**2nd ref:** SO631140**Sender :** Jornik ManufacturingJornik Manufacturing Acquisiti
500 West Avenue
Stamford CT 06902**Receiver:** Nick DolgachBoaters World Grand Prairie
5734 Lake Ridge Pkwy
Grand Prairie TX 75052-8514

1Z0441220395461599

Ground Commercial Third Party

6

21

24.85

24.85

Customer Weight 10
Customer Entered Dimensions = 24 x 12 x 12 in**1st ref:** 26199**2nd ref:** SO631140**Sender :** Jornik ManufacturingJornik Manufacturing Acquisiti
500 West Avenue
Stamford CT 06902**Receiver:** Nick DolgachBoaters World Grand Prairie
5734 Lake Ridge Pkwy
Grand Prairie TX 75052-8514**Message Codes:**r**Total for Shipper :** 0000044122

51.66

51.66

12/10	9717235102	2	1Z41320W0378151839	Ground Commercial Third Party	60527	5	5	13.24		13.24
-------	------------	---	--------------------	-------------------------------	-------	---	---	-------	--	-------

Customer Weight 4.5

Declared Value\$ 199.50

4.35

-1.65

2.70

Characteristics Adjustment

-4.95

-4.95

Customer Entered Dimensions = 18 x 5 x 4 in

Total

12.64

-1.65

10.99

1st ref: 26207**Sender :**BUDGETCARD INC.
171 COMMONWEALTH AVE
ATTLEBORO FALLS MA 02763-1178**Receiver:** THEODORE XOXAKOSSEPIRE SEPIRE
7600 S GRANT ST
BURR RIDGE IL 60527-7258**Total for Shipper :** 000041320W

12.64

-1.65

10.99

12/11	0004589745	31	1Z4415130336186462	Ground Commercial Third Party	28613	4	24	19.73		19.73
-------	------------	----	--------------------	-------------------------------	-------	---	----	-------	--	-------

1st ref: 26175**2nd ref:** 2511645850001**Sender :**CUSTOM LABELS
4115 PROFIT CT POB 709
NEW ALBANY IN 47150-7225**Receiver:** MICHAEL ROBESONPROFILE PRODUCTS
219 SIMPSON ST SW
CONOVER NC 28613-8207

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 44 of 59

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/11	0004589745	32 1Z4415130336186471	Ground Commercial Third Party	28613	4	25	19.81		19.81

1st ref: 26175**Sender :**CUSTOM LABELS
4115 PROFIT CT POB 709
NEW ALBANY IN 47150-7225**2nd ref:** 2511645850001**Receiver:** MICHAEL ROBESONPROFILE PRODUCTS
219 SIMPSON ST SW
CONOVER NC 28613-8207**Total for Shipper :** 0000441513 39.54 39.54

0481690753	58 1Z9V67330303564316	Ground Commercial Third Party	49684	4	43	31.32			31.32
		Customer Weight			32				
		Weight Based Modifier				-3.13			-3.13
		Customer Entered Dimensions = 24.8 x 18.8 x 14.5 in							
		Total				28.19			28.19

1st ref: L0180625**Sender :**LEEDS
350 ALVIN DR
NEW KENSINGTON PA 15068-7022**2nd ref:** 26198.1**Receiver:** Lauren AdamsHagerty Drivers Club
121 Drivers Edge
Traverse City MI 49684-4203**Message Codes:**r

59 1Z9V67330303564334	Ground Commercial Third Party	49684	4	43	31.32				31.32
	Customer Weight			32					
	Weight Based Modifier				-3.13				-3.13
	Customer Entered Dimensions = 24.8 x 18.8 x 14.5 in								
	Total				28.19				28.19

1st ref: L0180625**Sender :**LEEDS
350 ALVIN DR
NEW KENSINGTON PA 15068-7022**2nd ref:** 26198.1**Receiver:** Lauren AdamsHagerty Drivers Club
121 Drivers Edge
Traverse City MI 49684-4203**Message Codes:**r

60 1Z9V67330303564325	Ground Commercial Third Party	49684	4	37	27.96				27.96
	Customer Weight			25.6					
	Weight Based Modifier				-2.79				-2.79
	Customer Entered Dimensions = 24 x 16.5 x 14.8 in								
	Total				25.17				25.17

1st ref: L0180625**Sender :**LEEDS
350 ALVIN DR
NEW KENSINGTON PA 15068-7022**2nd ref:** 26198.1**Receiver:** Lauren AdamsHagerty Drivers Club
121 Drivers Edge
Traverse City MI 49684-4203**Message Codes:**r

61 1Z9V67330303564307	Ground Commercial Third Party	49684	4	43	31.32				31.32
	Customer Weight			32					
	Weight Based Modifier				-3.13				-3.13
	Customer Entered Dimensions = 24.8 x 18.8 x 14.5 in								
	Total				28.19				28.19

1st ref: L0180625**Sender :**LEEDS
350 ALVIN DR
NEW KENSINGTON PA 15068-7022**2nd ref:** 26198.1**Receiver:** Lauren AdamsHagerty Drivers Club
121 Drivers Edge
Traverse City MI 49684-4203**Message Codes:**r

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 45 of 59

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/11	0481690753	62 1Z9V67330303564343	Ground Commercial Third Party	49684	4	43	31.32		31.32
			Customer Weight			32			
			Weight Based Modifier				-3.13		-3.13
			Customer Entered Dimensions = 24.8 x 18.8 x 14.5 in						
			Total				28.19		28.19
		1st ref: L0180625							
		Sender :							
		LEEDS							
		350 ALVIN DR							
		NEW KENSINGTON PA 15068-7022							
		Message Codes: r							
		2nd ref: 26198.1							
		Receiver: Lauren Adams							
		Hagerty Drivers Club							
		121 Drivers Edge							
		Traverse City MI 49684-4203							
		Total for Shipper : 00009V6733					137.93		137.93
12/12		1Z0441220396379856	Ground Commercial Third Party	80110	7	8	16.94		16.94
			Customer Entered Dimensions = 12 x 12 x 12 in						
		1st ref: 26211							
		Sender : Jornik Manufacturing							
		Jornik Manufacturing Acquisiti							
		500 West Avenue							
		Stamford CT 06902							
		2nd ref: SO631873							
		Receiver: Kyle Koelbel							
		Collegiate Regalia							
		1935 W Hamilton Pl							
		Sheridan CO 80110-2018							
		1Z0441220397090861	Ground Commercial Third Party	80110	7	8	16.94		16.94
			Customer Entered Dimensions = 12 x 12 x 12 in						
		1st ref: 26211							
		Sender : Jornik Manufacturing							
		Jornik Manufacturing Acquisiti							
		500 West Avenue							
		Stamford CT 06902							
		2nd ref: SO631873							
		Receiver: Kyle Koelbel							
		Collegiate Regalia							
		1935 W Hamilton Pl							
		Sheridan CO 80110-2018							
		Total for Shipper : 0000044122					33.88		33.88
		1Z4YR8140192700151	Next Day Air Commercial Third Party	49503	104	21	88.39		88.39
			Customer Weight			1			
			Demand Surcharge - Commercial				2.05		2.05
			Customer Entered Dimensions = 24 x 14 x 10 in						
			Total				90.44		90.44
		1st ref: ps:26206							
		Sender : Roxanne							
		STLCE							
		2360 59th Street							
		ST LOUIS MO 63110							
		Receiver: Everything Ink							
		BRIAN SZUBINSKI							
		1515 Michigan St NE							
		Grand Rapids MI 49503-2031							
		Message Codes: r							
		1Z4YR8140190805766	Next Day Air Commercial Third Party	49503	104	56	184.14		184.14
			Customer Weight			1			
			Demand Surcharge - Commercial				2.05		2.05
			Customer Entered Dimensions = 24 x 24 x 16 in						
			Total				186.19		186.19
		1st ref: ps:26206							
		Sender : Roxanne							
		STLCE							
		2360 59th Street							
		ST LOUIS MO 63110							
		Receiver: Everything Ink							
		BRIAN SZUBINSKI							
		1515 Michigan St NE							
		Grand Rapids MI 49503-2031							
		Message Codes: r							
		Total for Shipper : 00004YR814					276.63		276.63

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 46 of 59

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/13	0481690845	64 1Z9V67330303632680	Ground Commercial Third Party	49503	4	40	29.33		29.33
			Customer Weight			39.8			
			Weight Based Modifier				-2.93		-2.93
			Customer Entered Dimensions = 27.6 x 18.2 x 11.6 in						
			Total				26.40		26.40
		1st ref: L0178152							
		Sender :							
		LEEDS							
		350 ALVIN DR							
		NEW KENSINGTON PA 15068-7022							
		2nd ref: 26191							
		Receiver: Brian Szubinski							
		Everything Ink							
		1515 Michigan St NE							
		GRAND RAPIDS MI 49503-2031							
		65 1Z9V67330303632644	Ground Commercial Third Party	49503	4	7	10.94		10.94
			Customer Weight			6.6			
			Customer Entered Dimensions = 14.2 x 11.5 x 7 in						
		1st ref: L0178152							
		Sender :							
		LEEDS							
		350 ALVIN DR							
		NEW KENSINGTON PA 15068-7022							
		2nd ref: 26191							
		Receiver: Brian Szubinski							
		Everything Ink							
		1515 Michigan St NE							
		GRAND RAPIDS MI 49503-2031							
		66 1Z9V67330303632662	Ground Commercial Third Party	49503	4	40	29.33		29.33
			Customer Weight			39.8			
			Weight Based Modifier				-2.93		-2.93
			Customer Entered Dimensions = 27.6 x 18.2 x 11.6 in						
			Total				26.40		26.40
		1st ref: L0178152							
		Sender :							
		LEEDS							
		350 ALVIN DR							
		NEW KENSINGTON PA 15068-7022							
		2nd ref: 26191							
		Receiver: Brian Szubinski							
		Everything Ink							
		1515 Michigan St NE							
		GRAND RAPIDS MI 49503-2031							
		67 1Z9V67330303632653	Ground Commercial Third Party	49503	4	40	29.33		29.33
			Customer Weight			39.8			
			Weight Based Modifier				-2.93		-2.93
			Customer Entered Dimensions = 27.6 x 18.2 x 11.6 in						
			Total				26.40		26.40
		1st ref: L0178152							
		Sender :							
		LEEDS							
		350 ALVIN DR							
		NEW KENSINGTON PA 15068-7022							
		2nd ref: 26191							
		Receiver: Brian Szubinski							
		Everything Ink							
		1515 Michigan St NE							
		GRAND RAPIDS MI 49503-2031							
		68 1Z9V67330303632671	Ground Commercial Third Party	49503	4	40	29.33		29.33
			Customer Weight			39.8			
			Weight Based Modifier				-2.93		-2.93
			Customer Entered Dimensions = 27.6 x 18.2 x 11.6 in						
			Total				26.40		26.40
		1st ref: L0178152							
		Sender :							
		LEEDS							
		350 ALVIN DR							
		NEW KENSINGTON PA 15068-7022							
		2nd ref: 26191							
		Receiver: Brian Szubinski							
		Everything Ink							
		1515 Michigan St NE							
		GRAND RAPIDS MI 49503-2031							
Total for Shipper : 00009V6733							116.54		116.54

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 47 of 59

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15	6554185595	6 1ZE369W40368383333	Ground Commercial Third Party	43228	3	4	8.94		8.94
			Customer Weight			3.1			
			Weight Based Modifier				-0.98		-0.98
			Customer Entered Dimensions = 15 x 13 x 6 in						
			Total				7.96		7.96
1st ref: 275238			2nd ref: 26205						
Sender :			Receiver: TIMI WEBB						
THE SCREEN PRINT DEPARTMENT			INTERTEK						
1181 TAYLOR AVE N			1717 ARLINGATE LN						
GRAND RAPIDS MI 49503-1000			COLUMBUS OH 43228-4116						
		7 1ZE369W40367426940	Ground Commercial Third Party	43228	3	12	12.84		12.84
			Customer Weight			8.8			
			Customer Entered Dimensions = 18 x 13 x 8 in						
1st ref: 275238			2nd ref: 26205						
Sender :			Receiver: TIMI WEBB						
THE SCREEN PRINT DEPARTMENT			INTERTEK						
1181 TAYLOR AVE N			1717 ARLINGATE LN						
GRAND RAPIDS MI 49503-1000			COLUMBUS OH 43228-4116						
Message Codes: r									
		8 1ZE369W40368731359	Ground Commercial Third Party	43228	3	45	28.16		28.16
			Weight Based Modifier				-2.82		-2.82
			Customer Entered Dimensions = 23 x 17 x 17 in						
			Total				25.34		25.34
1st ref: 275238			2nd ref: 26205						
Sender :			Receiver: TIMI WEBB						
THE SCREEN PRINT DEPARTMENT			INTERTEK						
1181 TAYLOR AVE N			1717 ARLINGATE LN						
GRAND RAPIDS MI 49503-1000			COLUMBUS OH 43228-4116						
Total for Shipper : 0000E369W4							46.14		46.14
		1ZX6A2080392612351	Ground Commercial Third Party	51101	6	22	25.84		25.84
			Customer Entered Dimensions = 13 x 12 x 9 in						
1st ref: 205649 - 13ER98 - Zip: 49503			2nd ref: 26150						
Sender : Shipping Department			Receiver: Joey Bobier						
Shipping Department			HARD ROCK HOTEL & CASINO - SIO						
405 Florence Ave			111 3RD ST						
Hillside NJ 07205			SIOUX CITY IA 51101-1410						
Total for Shipper : 0000X6A208							25.84		25.84
		1Z0441220396292850	Ground Commercial Third Party	49503	5	6	14.10		14.10
			Characteristics Adjustment				-5.07		-5.07
			Customer Entered Dimensions = 12 x 9 x 6 in						
			Total				9.03		9.03
1st ref: 26209			2nd ref: SO631870						
Sender : Jornik Manufacturing			Receiver: Brian Szubinski						
Jornik Manufacturing Acquisiti			Everything Ink						
500 West Avenue			1515 Michigan St NE						
Stamford CT 06902			Grand Rapids MI 49503-2031						
Total for Shipper : 0000044122							9.03		9.03

Delivery Service Invoice

Invoice Date **December 20, 2025**

Invoice Number 000013ER98515

Account Number 13ER98

Page 48 of 59

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Tracking Number/ Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/15		1Z06W8540398641394	Ground Commercial Third Party	80110	4	38	28.58		28.58
			Customer Weight			17			
			Weight Based Modifier				-2.86		-2.86
			Customer Entered Dimensions = 40 x 13 x 12 in						
			Total				25.72		25.72

1st ref: CO-1298876-1

2nd ref: 26210

Sender : Promotional Products
PROMOTIONAL PRODUCTS
14704 Sonoma Breeze Ct
Horizon City TX 79928

Receiver: Kyle Koelbel
Collegiate Regalia
1935 W Hamilton Pl
Sheridan CO 80110-2018

Message Codes:r

1Z06W8540399843209	Ground Commercial Third 80110	4	42	31.28	31.28
	Party				
	Weight Based Modifier			-3.13	-3.13
	Customer Entered Dimensions = 40 x 13 x 12 in				
	Total			28.15	28.15

1st ref: CO-1298876-1

2nd ref: 26210

Sender : Promotional Products
PROMOTIONAL PRODUCTS
14704 Sonoma Breeze Ct
Horizon City TX 79928

Receiver: Kyle Koelbel
Collegiate Regalia
1935 W Hamilton Pl
Sheridan CO 80110-2018

1Z06W8540396108410	Ground Commercial Third 80110	4	42	31.28	31.28
	Party				
	Weight Based Modifier			-3.13	-3.13
	Customer Entered Dimensions = 40 x 13 x 12 in				
	Total			28.15	28.15

1st ref: CO-1298876-1

2nd ref: 26210

Sender : Promotional Products
PROMOTIONAL PRODUCTS
14704 Sonoma Breeze Ct
Horizon City TX 79928

Receiver: Kyle Koelbel
Collegiate Regalia
1935 W Hamilton Pl
Sheridan CO 80110-2018

1Z06W8540399713028	Ground Commercial Third 80110	4	42	31.28	31.28
	Party				
	Weight Based Modifier			-3.13	-3.13
	Customer Entered Dimensions = 40 x 13 x 12 in				
	Total			28.15	28.15

1st ref: CO-1298876-1

2nd ref: 26210

Sender : Promotional Products
PROMOTIONAL PRODUCTS
14704 Sonoma Breeze Ct
Horizon City TX 79928

Receiver: Kyle Koelbel
Collegiate Regalia
1935 W Hamilton Pl
Sheridan CO 80110-2018

Total for Shipper : 000006W854	110.17	110.17
---------------------------------------	--------	--------

12/16	6554185606	3 1ZE369W40366871854	Ground Commercial Third 75019	5	34	30.17	30.17
			Party				
			Customer Weight		18.3		
			Weight Based Modifier			-2.90	-2.90
			Customer Entered Dimensions = 22 x 16 x 16 in				
			Total			27.27	27.27

1st ref: 274780

2nd ref: 26176

Sender : THE SCREEN PRINT DEPARTMENT
1181 TAYLOR AVE N
GRAND RAPIDS MI 49503-1000

Receiver: JOEL LASICH
AUSTIN BRIDGE
1199 S BELT LINE RD
COPPELL TX 75019-4666

Message Codes:r

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 49 of 59

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/16	6554185606	4 1ZE369W40368301064	Ground Commercial Third Party	75019	5	41	36.21		36.21
			Customer Weight			32.7			
			Weight Based Modifier				-3.62		-3.62
			Customer Entered Dimensions = 21 x 20 x 16 in						
			Total				32.59		32.59
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
		5 1ZE369W40367959071	Ground Commercial Third Party	75019	5	38	34.55		34.55
			Customer Weight			24			
			Weight Based Modifier				-3.39		-3.39
			Customer Entered Dimensions = 28 x 16 x 14 in						
			Total				31.16		31.16
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
		6 1ZE369W40367909884	Ground Commercial Third Party	75019	5	29	26.20		26.20
			Customer Weight			10.7			
			Customer Entered Dimensions = 21 x 16 x 14 in						
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
		7 1ZE369W40366137497	Ground Commercial Third Party	75019	5	41	36.21		36.21
			Customer Weight			23.3			
			Weight Based Modifier				-3.62		-3.62
			Customer Entered Dimensions = 23 x 17 x 17 in						
			Total				32.59		32.59
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
		8 1ZE369W40366145906	Ground Commercial Third Party	75019	5	41	36.21		36.21
			Customer Weight			23.6			
			Weight Based Modifier				-3.62		-3.62
			Customer Entered Dimensions = 23 x 17 x 17 in						
			Total				32.59		32.59
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 50 of 59

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/16	6554185606	9 1ZE369W40368559117	Ground Commercial Third Party	75019	5	47	40.26		40.26
			Customer Weight			33.9			
			Weight Based Modifier				-4.03		-4.03
			Customer Entered Dimensions = 24 x 20 x 16 in						
			Total				36.23		36.23
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
		10 1ZE369W40368721128	Ground Commercial Third Party	75019	5	49	41.37		41.37
			Customer Weight			37.7			
			Weight Based Modifier				-4.14		-4.14
			Customer Entered Dimensions = 24 x 21 x 16 in						
			Total				37.23		37.23
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
		11 1ZE369W40366295932	Ground Commercial Third Party	75019	5	38	34.55		34.55
			Customer Weight			21.3			
			Weight Based Modifier				-3.39		-3.39
			Customer Entered Dimensions = 28 x 16 x 14 in						
			Total				31.16		31.16
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
		12 1ZE369W40368867543	Ground Commercial Third Party	75019	5	43	38.16		38.16
			Customer Weight			32.9			
			Weight Based Modifier				-3.82		-3.82
			Customer Entered Dimensions = 21 x 21 x 16 in						
			Total				34.34		34.34
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
		13 1ZE369W40368539951	Ground Commercial Third Party	75019	5	23	21.83		21.83
			Customer Weight			22.1			
			Customer Entered Dimensions = 18 x 14 x 14 in						
		1st ref: 274780							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		2nd ref: 26176							
		Receiver: JOEL LASICH							
		AUSTIN BRIDGE							
		1199 S BELT LINE RD							
		COPPELL TX 75019-4666							
		Message Codes:r							
Total for Shipper : 0000E369W4							343.19		343.19

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 51 of 59

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/17	6554185610	2 1ZE369W40368012359	Ground Commercial Third Party	37681	4	41	30.11		30.11
			Customer Weight			20.9			
			Delivery Area Surcharge - Extended				2.80		2.80
			Weight Based Modifier				-3.01		-3.01
			Customer Entered Dimensions = 23 x 17 x 17 in						
			Total				29.90		29.90
		1st ref: 274308							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		Message Codes:r							
		2nd ref: 26157							
		Receiver: APRIL BRELAND							
		PROFILE PRODUCTS LIMESTONE							
		60 DAVY CROCKETT PARK RD							
		LIMESTONE TN 37681-6028							
		3 1ZE369W40367281561	Ground Commercial Third Party	37681	4	33	24.38		24.38
			Customer Weight			22.6			
			Delivery Area Surcharge - Extended				2.80		2.80
			Weight Based Modifier				-2.39		-2.39
			Customer Entered Dimensions = 21 x 17 x 15 in						
			Total				24.79		24.79
		1st ref: 274308							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		Message Codes:r							
		2nd ref: 26157							
		Receiver: APRIL BRELAND							
		PROFILE PRODUCTS LIMESTONE							
		60 DAVY CROCKETT PARK RD							
		LIMESTONE TN 37681-6028							
		4 1ZE369W40368979575	Ground Commercial Third Party	37681	4	16	15.79		15.79
			Customer Weight			5.3			
			Delivery Area Surcharge - Extended				2.80		2.80
			Customer Entered Dimensions = 18 x 13 x 11 in						
			Total				18.59		18.59
		1st ref: 274308							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		Message Codes:r							
		2nd ref: 26157							
		Receiver: APRIL BRELAND							
		PROFILE PRODUCTS LIMESTONE							
		60 DAVY CROCKETT PARK RD							
		LIMESTONE TN 37681-6028							
		5 1ZE369W40366170389	Ground Commercial Third Party	37681	4	57	34.71		34.71
			Customer Weight			35.2			
			Delivery Area Surcharge - Extended				2.80		2.80
			Demand Surcharge Addl Handling				10.80		10.80
			Additional Handling - Length + Girth				12.95		12.95
			Weight Based Modifier				-5.90		-5.90
			Customer Entered Dimensions = 33 x 26 x 11 in						
			Total				55.36		55.36
		1st ref: 274308							
		Sender :							
		THE SCREEN PRINT DEPARTMENT							
		1181 TAYLOR AVE N							
		GRAND RAPIDS MI 49503-1000							
		Message Codes:r KD							
		2nd ref: 26157							
		Receiver: APRIL BRELAND							
		PROFILE PRODUCTS LIMESTONE							
		60 DAVY CROCKETT PARK RD							
		LIMESTONE TN 37681-6028							
		Total for Shipper : 0000E369W4					128.64		128.64

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 52 of 59

Inbound**Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/17	0076954636	157 1Z3465740301775193	Ground Commercial Third Party	33036	3	9	11.23		11.23
							2.80		2.80
							Total		14.03

1st ref: 26208**2nd ref:** 14592520000**Sender :** HIT PROMOTIONAL
7150 BRYAN DAIRY RD
SEMINOLE FL 33777-1501**Receiver:** BOATER'S WORLD
73501 OVERSEAS HWY
ISLAMORADA FL 33036-4235**Total for Shipper :** 0000346574

14.03 14.03

Total Third Party	44 Package(s)	1,345.86	-1.65	1,344.21
Total Inbound Third Party	44 Package(s)	1,345.86	-1.65	1,344.21
Total Inbound	45 Package(s)	1,363.63	-1.65	1,361.98

Adjustments & Other Charges**Address Corrections**

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z13ER980393713930	Ground	1	5.25		5.25
Recorded: MICHAEL SENESE FSR WEALTH STRATEGIES 444 N YORK ST ELMHURST IL 60126-5512		Corrected: MICHAEL SENESE FSR WEALTH STRATEGIES 444 N YORK ST Suite: 2 ELMHURST IL 60126			
Total Address Corrections		1	5.25		5.25

Miscellaneous

Explanation	Published Charge	Incentive Credit	Billed Charge
WEEKLY PRINTER SERVICE FEE For 1 PRINTERS AT \$3.00 Each FOR 19-DEC-2025	3.00		3.00
Total Miscellaneous	3.00		3.00

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
12/01	1Z13ER980397893524	Ground	35216	5	12	17.07		17.07	
		Ground	35216	5	20.0	21.01		21.01	3.94

Audited Dimensions = 19 x 13 x 13 in**Customer Entered Dimensions =** 12 x 12 x 12 in**Sender :** BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503**Receiver:** Mike Blunk
MIKE BLUNK
1212 GREEN GLEN RD
VESTAVIA HLS AL 35216-2306**Message Codes :**w

12/09	1Z0441220397776782	Ground	75052	6	23	26.81		26.81	
		Ground	75052	6	26.0	29.91		29.91	3.10

Audited Dimensions = 25 x 13 x 13 in**Customer Entered Dimensions =** 24 x 12 x 12 in**1st ref:** 26199**2nd ref:** SO631140**Sender :**
JORNIK MANUFACTURING CORP
WEST
STAMFORD CT 06902**Receiver:** Nick Dolgach
Boaters World Grand Prairie
5734 Lake Ridge Pkwy
Grand Prairie TX 75052-8514**Message Codes :**w

Delivery Service Invoice

Invoice Date **December 20, 2025**

Invoice Number 000013ER98515

Account Number 13ER98

Page 54 of 59

Adjustments & Other Charges

Shipping Charge Corrections(continued) 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
12/12	1Z13ER980390638741	Ground	37681	4	16	15.79		15.79	
		Ground	37681	4	19.0	17.07		17.07	1.28
		Audited Dimensions = 18 x 13 x 13 in							
		Customer Entered Dimensions = 18 x 12 x 12 in							
		Sender : BRIAN D SZUBINSKI EVERYTHING INK MICHIGAN GRAND RAPIDS MI 49503				Receiver: April Breland PROFILE PRODUCTS LIMESTONE 60 DAVY CROCKETT PARK RD LIMESTONE TN 37681-6028			
		Message Codes :w							
	1Z13ER980392299560	Ground	37681	4	16	15.79		15.79	
		Ground	37681	4	20.0	17.48		17.48	1.69
		Audited Dimensions = 19 x 13 x 13 in							
		Customer Entered Dimensions = 18 x 12 x 12 in							
		Sender : BRIAN D SZUBINSKI EVERYTHING INK MICHIGAN GRAND RAPIDS MI 49503				Receiver: April Breland PROFILE PRODUCTS LIMESTONE 60 DAVY CROCKETT PARK RD LIMESTONE TN 37681-6028			
		Message Codes :w							
	1Z13ER980394441955	Ground	37681	4	16	15.79		15.79	
		Ground	37681	4	19.0	17.07		17.07	1.28
		Audited Dimensions = 18 x 13 x 13 in							
		Customer Entered Dimensions = 18 x 12 x 12 in							
		Sender : BRIAN D SZUBINSKI EVERYTHING INK MICHIGAN GRAND RAPIDS MI 49503				Receiver: April Breland PROFILE PRODUCTS LIMESTONE 60 DAVY CROCKETT PARK RD LIMESTONE TN 37681-6028			
		Message Codes :w							
12/13	1Z9V67330303632644	Ground	49503	4	7	10.94		10.94	
		Ground	49503	4	15.0	15.50		15.50	4.56
		Audited Dimensions = 18 x 12 x 11 in							
		Customer Entered Dimensions = 14.2 x 11.5 x 7 in							
		1st ref: L0178152				2nd ref: 26191			
		Sender : LEEDS ALVIN NEW KENSINGTON PA 15068				Receiver: Brian Szubinski Everything Ink 1515 Michigan St NE GRAND RAPIDS MI 49503-2031			
		Message Codes :w							
12/15	1Z06W8540396108410	Ground	80110	4	42	31.28		31.28	
		Ground	80110	4	49.0	34.11		34.11	
		Audited Dimensions = 41 x 15 x 13 in							
		Customer Entered Dimensions = 40 x 13 x 12 in							
		Weight Based Modifier(2)					-0.28	-0.28	2.55
		1st ref: CO-1298876-1				2nd ref: 26210			
		Sender : PROMOTIONAL PRODUCTS MAGOFFIN EL PASO TX 79901				Receiver: Kyle Koelbel Collegiate Regalia 1935 W Hamilton Pl Sheridan CO 80110-2018			
		Message Codes :w							
	1Z06W8540398641394	Ground	80110	4	38	28.58		28.58	
		Ground	80110	4	48.0	34.09		34.09	
		Audited Dimensions = 40 x 14 x 14 in							
		Customer Entered Dimensions = 40 x 13 x 12 in							
		Weight Based Modifier(2)					-0.55	-0.55	4.96
		1st ref: CO-1298876-1				2nd ref: 26210			
		Sender : PROMOTIONAL PRODUCTS MAGOFFIN EL PASO TX 79901				Receiver: Kyle Koelbel Collegiate Regalia 1935 W Hamilton Pl Sheridan CO 80110-2018			
		Message Codes :w							

Delivery Service Invoice

Invoice Date **December 20, 2025**

Invoice Number 000013ER98515

Account Number 13ER98

Page 55 of 59

Adjustments & Other Charges

Shipping Charge Corrections(continued) 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
12/15	1Z06W8540399713028	Ground	80110	4	42	31.28		31.28	
		Ground	80110	4	49.0	34.11		34.11	
		Audited Dimensions = 41 x 15 x 13 in							
		Customer Entered Dimensions = 40 x 13 x 12 in							
		Weight Based Modifier(2)				-0.28		-0.28	2.55

1st ref: CO-1298876-1

Sender :

PROMOTIONAL PRODUCTS
MAGOFFIN
EL PASO TX 79901

2nd ref: 26210

Receiver: Kyle Koelbel

Collegiate Regalia
1935 W Hamilton Pl
Sheridan CO 80110-2018

Message Codes :w

1Z06W8540399843209	Ground	80110	4	42	31.28	31.28	
	Ground	80110	4	45.0	32.44	32.44	
	Audited Dimensions = 41 x 14 x 13 in						
	Customer Entered Dimensions = 40 x 13 x 12 in						
	Weight Based Modifier(2)					-0.11	-0.11

1st ref: CO-1298876-1

Sender :

PROMOTIONAL PRODUCTS
MAGOFFIN
EL PASO TX 79901

2nd ref: 26210

Receiver: Kyle Koelbel

Collegiate Regalia
1935 W Hamilton Pl
Sheridan CO 80110-2018

Message Codes :w

1Z13ER980197420878	Next Day Air	27858	105	10	66.25	66.25	
	Next Day Air	27858	108	10.0	79.55	79.55	13.30

Sender : Brett Bils

PTS Corporation
4801 Emerson Ave
ROLLING MEADOWS IL 60067

Receiver:

Kristina Pham Kris Nail Boutiq
115 Red Banks Rd Ste D
Greenville NC 27858-5703

Shipped From / Corrected Origin: CA 95827

1Z13ER980198748488	Next Day Air	32223	105	10	66.25	66.25	
	Next Day Air	32223	108	10.0	79.55	79.55	13.30

Sender : Brett Bils

PTS Corporation
4801 Emerson Ave
ROLLING MEADOWS IL 60067

Receiver:

duy nguyen A&A nails spa
12200 San Jose Blvd Unit 18
Jacksonville FL 32223-2657

Shipped From / Corrected Origin: CA 95827

1Z13ER980199798360	Next Day Air	30328	105	16	84.51	84.51	
	Next Day Air	30328	105	20.0	96.69	96.69	12.18

Audited Dimensions = 19 x 13 x 13 in

Customer Entered Dimensions = 18 x 12 x 12 in

Sender : BRIAN D SZUBINSKI

EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver: Dierra Font

MERGE- ATLANTA
1 CONCOURSE PKWY STE 610
ATLANTA GA 30328-5534

Message Codes :w

12/16	1Z13ER980190251153	Next Day Air	60585	102	30	43.16	43.16	
		Next Day Air	60585	108	30.0	154.73	154.73	111.57

Sender : Brett Bils

PTS Corporation
4801 Emerson Ave
ROLLING MEADOWS IL 60067

Receiver:

Lam Huynh
24301 Hemlock dr
plainfield IL 60585-6818

Shipped From / Corrected Origin: CA 91706

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 56 of 59

Adjustments & Other Charges**Shipping Charge Corrections(continued)** 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
12/16	1Z13ER980190915187	Next Day Air	97206	107	30	144.63		144.63	
		Next Day Air	97206	107	53.0	228.55		228.55	
		Audited Dimensions = 17 x 16 x 12 in							
		Additional Handling - Weight		107		19.25		19.25	
		Demand Surcharge Addl Handling				10.80		10.80	113.97

Sender : BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver:
Sang tran
8030 se lafayette st
portland OR 97206-2343

Message Codes :v

1Z13ER980190996760	Next Day Air	73165	105	15	81.47			81.47	
	Next Day Air	73165	105	58.0	215.94			215.94	
	Audited Dimensions = 61 x 13 x 12 in								
	Demand Surcharge Addl Handling					10.80		10.80	
	Additional Handling - Length + Girth		105			12.95		12.95	158.22

Sender : BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver:
Kevin dinh
9016 S Sooner rd
Oklahoma City OK 73165-9657

Message Codes :w

1Z13ER980193932779	Next Day Air	95121	108	35	174.27			174.27	
	Next Day Air	95121	108	32.0	162.55			162.55	-11.72
	Audited Dimensions = 15 x 12.6 x 10.6 in								

Sender : BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver:
Huan Nguyen
2714 Eulalie Dr
San Jose CA 95121-2212

Message Codes :v

1Z13ER980195309369	Next Day Air	78249	106	15	86.81			86.81	
	Next Day Air	78249	106	10.0	70.54			70.54	-16.27
	Audited Dimensions = 15 x 11 x 6 in								

Sender : BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver:
NHI tran Ugly Duck Nail Spa
6565 Babcock Rd #14
San Antonio TX 78249-2345

Message Codes :v

1Z13ER980196221317	Next Day Air	60532	102	20	35.12			35.12	
	Next Day Air	60532	105	29.0	124.07			124.07	88.95
	Audited Dimensions = 19 x 19 x 13 in								

Sender : Brett Bills
PTS Corporation
4801 Emerson Ave
HOFFMAN EST IL 60067

Receiver:
lilsle nail lounge
2753 MAPLE AVENUE
LISLE IL 60532-3280

Shipped From / Corrected Origin: NY 11735**Message Codes :w**

1Z13ER980196611539	Next Day Air	87123	106	15	86.81			86.81	
	Next Day Air	87123	108	29.0	150.82			150.82	64.01
	Audited Dimensions = 19 x 19 x 13 in								

Sender : Brett Bills
PTS Corporation
4801 Emerson Ave
HOFFMAN EST IL 60067

Receiver:
Tram Anh
11700 Easy Goer Rd SE
Albuquerque NM 87123-2295

Shipped From / Corrected Origin: NY 11735**Message Codes :w**

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 57 of 59

Adjustments & Other Charges**Shipping Charge Corrections(continued)** 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
12/16	1Z13ER980197661751	Next Day Air	96002	107	30	144.63		144.63	
		Next Day Air	96002	103	30.0	67.70		67.70	-76.93

Sender : Brett Bils
PTS Corporation
4801 Emerson Ave
HOFFMAN EST IL 60067

Receiver:
Bliss nails
4657 churn creek Rd
redding CA 96002-3817

Shipped From / Corrected Origin: CA 94538

1Z13ER980198148706	Next Day Air	71602	105	7	57.12			57.12	
	Next Day Air	71602	102	7.0	24.11			24.11	-33.01

Sender : Brett Bils
PTS Corporation
4801 Emerson Ave
HOFFMAN EST IL 60067

Receiver:
Oanh van
150silverwood cv
white hall AR 71602-3072

Shipped From / Corrected Origin: MS 39157

1Z13ER980198208927	Next Day Air	33436	107	20	109.66			109.66	
	Next Day Air	33436	107	29.0	140.97			140.97	31.31

Audited Dimensions = 19 x 19 x 13 in

Sender : BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver:
Khanh le
2205 NW 27th Ave lots 38
Boynton Beach FL 33436-2147

Message Codes :w

1Z13ER980198929149	Next Day Air	94606	108	26	139.14			139.14	
	Next Day Air	94606	106	26.0	122.58			122.58	-16.56

Sender : Brett Bils
PTS Corporation
4801 Emerson Ave
HOFFMAN EST IL 60067

Receiver:
MADALENA NGUYEN
2318 12TH AVE
OAKLAND CA 94606-3122

Shipped From / Corrected Origin: OK 73108

1Z13ER980394507134	Ground	48442	2	9	9.94			9.94	
	Ground	48442	2	14.0	13.45			13.45	3.51

Audited Dimensions = 13 x 13 x 13 in**Customer Entered Dimensions =** 12 x 12 x 12 in

Sender : BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver: Timber Cannabis
OFFICE MANAGER
502 N SAGINAW ST
HOLLY MI 48442-1446

Message Codes :w

1Z13ER980395049806	Ground	31064	5	3	10.84			10.84	
	Ground	31064	5	14.0	17.80			17.80	

Audited Dimensions = 13 x 13 x 13 in**Customer Entered Dimensions =** 12 x 12 x 12 in

Weight Based Modifier

Sender : BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver: Nadia Miranda
PROFILE PRODUCTS GA
791 GEORGIA PACIFIC RD
MONTICELLO GA 31064-6832

Message Codes :w

1Z13ER980399772419	Ground	49423	2	10	10.57			10.57	
	Ground	49423	2	14.0	13.45			13.45	2.88

Audited Dimensions = 13 x 13 x 13 in**Customer Entered Dimensions =** 12 x 12 x 12 in

Sender : BRIAN D SZUBINSKI
EVERYTHING INK
MICHIGAN
GRAND RAPIDS MI 49503

Receiver: Brittney Morse
FREEDOM VILLAGE
145 COLUMBIA AVE OFC
HOLLAND MI 49423-5712

Message Codes :w

**Delivery Service Invoice**Invoice Date **December 20, 2025**Invoice Number **000013ER98515**Account Number **13ER98**

Page 58 of 59

Adjustments & Other Charges**Shipping Charge Corrections(continued)** 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
12/16	1Z13ER981596742194	Next Day Air Early Audited Dimensions = 50 x 13 x 13 in Additional Handling - Longest Side Demand Surcharge Addl Handling Sender : BRIAN D SZUBINSKI EVERYTHING INK MICHIGAN GRAND RAPIDS MI 49503	77080	105					
				105		12.95 10.80		12.95 10.80	23.75
		Receiver: Dan doan Dan doan 9226 Drewberry st Houston TX 77080-2936							
12/16	1Z13ER981599371973	Next Day Air Early Next Day Air Early Audited Dimensions = 50 x 14 x 13 in Additional Handling - Longest Side Demand Surcharge Addl Handling Sender : BRIAN D SZUBINSKI EVERYTHING INK MICHIGAN GRAND RAPIDS MI 49503	77080 77080	105 105	50 55.0	190.38 206.36		190.38 206.36	
				105		12.95 10.80		12.95 10.80	39.73
		Receiver: Dan doan Dan doan 9226 Drewberry st Houston TX 77080-2936							
		Message Codes : w							
12/17	1Z13ER980397110468	Ground Ground Audited Dimensions = 13 x 13 x 13 in Customer Entered Dimensions = 12 x 12 x 12 in Sender : BRIAN D SZUBINSKI EVERYTHING INK MICHIGAN GRAND RAPIDS MI 49503	21046 21046	4 4	8 14.0	11.55 14.98		11.55 14.98	3.43
		Receiver: MANTS Profile Booth c/o Shepard Exposition Service 7079 Oakland Mills Rd Columbia MD 21046-1669							
		Message Codes : w							
12/17	1Z13ER980397430247	Ground Ground Audited Dimensions = 19 x 13 x 13 in Customer Entered Dimensions = 18 x 12 x 12 in Sender : BRIAN D SZUBINSKI EVERYTHING INK MICHIGAN GRAND RAPIDS MI 49503	21046 21046	4 4	16 20.0	15.79 17.48		15.79 17.48	1.69
		Receiver: MANTS Profile Booth c/o Shepard Exposition Service 7079 Oakland Mills Rd Columbia MD 21046-1669							
		Message Codes : w							
12/17	1Z13ER980397812852	Ground Ground Audited Dimensions = 13 x 13 x 13 in Customer Entered Dimensions = 12 x 12 x 12 in Sender : BRIAN D SZUBINSKI EVERYTHING INK MICHIGAN GRAND RAPIDS MI 49503	21046 21046	4 4	8 14.0	11.55 14.98		11.55 14.98	3.43
		Receiver: MANTS Profile Booth c/o Shepard Exposition Service 7079 Oakland Mills Rd Columbia MD 21046-1669							
		Message Codes : w							
12/17	1Z3465740301775193	Ground Ground Audited Dimensions = 25 x 17 x 14 in Weight Based Modifier 1st ref: 26208 Sender : HIT PROMOTIONAL BRYAN DAIRY SEMINOLE FL 33777	33036 33036	3 3	9 36.0	11.23 24.32		11.23 24.32	
						-2.40		-2.40	10.69
		2nd ref: 14592520000 Receiver: BOATER'S WORLD 73501 OVERSEAS HWY ISLAMORADA FL 33036-4235							
		Message Codes : w							
Total Shipping Charge Corrections					38 Package(s)			595.54	
Total Adjustments & Other Charges								603.79	

**Delivery Service Invoice**Invoice Date **December 20, 2025**

Invoice Number 000013ER98515

Account Number 13ER98

Page 59 of 59

Service Charges

Date	Explanation	Published Charge	Incentive Credit	Billed Charge
12/20	Weekly Service Charge	12.55		12.55
	Fuel Surcharge			0.00
Total Service Charges		12.55		12.55

Invoice Messaging

Code	Message
w	Dimensional Weight adjustment based upon UPS audit
r	Dimensional weight applied
KD	Charges based on Customer-provided information
v	Weight adjustment based on UPS audit

