

A - 077 464 07751

Final

Postage Summary

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------------------------|--|---|--|-------|--|-------------|-------------|--------------|------------|-------|---------|-------|--|--|--|--|--|---|--|
| Account Holder: | EVERGREEN PRINTING 101 HAAG AVE BELLMAWR, NJ 08031 -2506 Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com | Mailing Agent: | EVERGREEN PRINTING 101 HAAG AVE BELLMAWR, NJ 08031 -2506 | Mail Owner: | SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409 | | | | | | | | | | | | | | | | |
| Account Number: | 25872 | | | | | | | | | | | | | | | | | | | | |
| Permit: | Permit Imprint 1239 | | | Processing Category: | Flats | | | | | | | | | | | | | | | | |
| Statement FS Fee Waiver %: | 0% | | CRID: 2527504 | | CRID: 5684466 | | | | | | | | | | | | | | | | |
| Post Office Of Mailing: | BELLMAWR, NEW JERSEY 08099-9652 | Mailer's Mailing Date: | 04/26/2018 | | | | | | | | | | | | | | | | | | |
| Post Office of Permit: | BELLMAWR, NEW JERSEY 08099-9652 | | | | | | | | | | | | | | | | | | | | |
| Mailer Declared Weight of Single Piece: | 0.1690 lbs. | Mailer Declared Total Pieces: | 13,627 pcs. | Mailer Declared Total Weight: | 2,302.9630 lbs. | | | | | | | | | | | | | | | | |
| USPS Determined Weight of Single Piece: | 0.1690 lbs. | USPS Determined Total Pieces: | 13,627 pcs. | USPS Determined Total Weight: | 2,302.9630 lbs. | | | | | | | | | | | | | | | | |
| | | | | Total Postage: | \$ 2,616.38 | | | | | | | | | | | | | | | | |
| Sequencing Date: | 04/26/2018 | Address Matching Date - Automation: | 04/26/2018 | Address Matching Date - Carrier Route: | 04/26/2018 | | | | | | | | | | | | | | | | |
| No of Containers: | <table border="1"> <tr> <td>1' MM Trays</td> <td>2' MM Trays</td> <td>2' EMM Trays</td> <td>Flat Trays</td> <td>Sacks</td> <td>Pallets</td> <td>Other</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td> </tr> </table> | | | | | | | 1' MM Trays | 2' MM Trays | 2' EMM Trays | Flat Trays | Sacks | Pallets | Other | | | | | | 4 | |
| 1' MM Trays | 2' MM Trays | 2' EMM Trays | Flat Trays | Sacks | Pallets | Other | | | | | | | | | | | | | | | |
| | | | | | 4 | | | | | | | | | | | | | | | | |
| Customer Reference ID.: | 25872 | | | | | | | | | | | | | | | | | | | | |
| Move Update Method: | Alternative Address Format NSA: | | | NO | | | | | | | | | | | | | | | | | |
| Political Mail: | NO | | | Official Election Mail: NO | | | | | | | | | | | | | | | | | |
| Mailpiece is a product sample: | NO | | | Mailpieces contain a DVD/CD or other Disk: NO | | | | | | | | | | | | | | | | | |
| Incentive/Discount Claimed: | AB Testing Claimed: NO | | | Type of Fee: N/A | | | | | | | | | | | | | | | | | |
| Mail Arrival Date and Time: | 04/26/2018 12:23 | | Payment Date and Time: | | 04/26/2018 12:42 | | | | | | | | | | | | | | | | |
| | Caps Transaction Number: 2018042611421600M1 | | | | | | | | | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | | | | | | | | | |
| Container Grouping ID: | | | | | | | | | | | | | | | | | | | | | |
| Copal Mailing Type: | | | | | | | | | | | | | | | | | | | | | |
| SSF TID Number: | | | | | | | | | | | | | | | | | | | | | |

Part F: Carrier Route Flats

| Line Number | Entry Discount | Title | Description | Price | Quantity | Subtotal Postage | Discount Total** | Fee Total | Postage |
|-----------------------------------|----------------|------------------------|-------------------------------|-------|-----------|------------------|------------------|-----------|---------------|
| F16 | DDU | Saturation* | Flats 4 oz (0.25 lbs) or less | 0.156 | 13627pcs. | \$ 2,125.8120 | \$ 0.0000 | \$ 0.0000 | \$ 2,125.8120 |
| F21 | NONE | Detached Address Label | Flats 4 oz (0.25 lbs) or less | 0.036 | 13627pcs. | \$ 490.5720 | \$ 0.0000 | \$ 0.0000 | \$ 490.5720 |
| F53 | | | | | | | | | |
| Part F Total (Add lines F1-F52) | | | | | | | | | \$ 2,616.3840 |
| Total Postage From All Parts | | | | | | | | | \$ 2,616.3840 |
| For Extra Services and Other Fees | | | | | | | | | N/A |
| Total Postage | | | | | | | | | \$ 2,616.38 |

** May contain both Full Service Intelligent Mail and other discount - see Instructions page for additional information.

Certification

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

Signature

| | | |
|------------------------------|-------------------------|------------------|
| Signature of Mailer or Agent | Name of Mailer or Agent | Telephone |
| | Denise Radich | (856) 931 - 4115 |

Facsimile Form 3602-R

USPS Use Only

| | | | |
|---|---------------------------------|--|--|
| Weight of a Single Piece | | Are figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Give Reason | |
| Total Pieces 13,627 pcs. | Total Weight 2,302.9630 lbs. | Date Mailer Notified | |
| Total Postage \$2,616.38 | | Contact | |
| Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed | | By (Initials) | |
| I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required). | | | |
| Verifying Employee's Signature | | Verifying Employee's Name | |
| | | Round Stamp Required | |
| Optional Procedure No | Location Code 0131B | Mailing Date | |

Facsimile Form 3602-R

No signature or round stamp required statement has been submitted electronically through the PostalOne! System.

| Verification | Request Source | Performance Status | Disposition | Performance Type | Performance Percentage | Additional Postage | Cost Avoidance |
|---|--|--------------------|-------------|------------------|------------------------|--------------------|----------------|
| eMIR Cursory review | | Not Performed | N/A | | N/A | | |
| Weigh Entire Mailing | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Bundle Preparation | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Manual Presort | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Plant Verified Drop Shipment Verification | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Content Eligibility | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Mailing Review | Verification requested by random selection | Performed | N/A | Mailing Review | 100% | N/A | N/A |
| Labeling Review | Verification requested by random selection | Performed | N/A | Labeling Review | 100% | N/A | N/A |
| Mailpiece Review | Verification requested by random selection | Performed | N/A | Mailpiece Review | 100% | N/A | N/A |

| | | | | | |
|--|--------------------------------------|---------------|-----|---------------|---------------|
| Documentation/Postage Statement Review | Verification not requested by system | Not Performed | N/A | N/A | |
| | | | | Total: | \$0.00 |
| | | | | | \$0.00 |

This mailing has been inspected concerning:

- (1) eligibility for postage prices claimed;**
- (2) proper preparation (*and presort where required*);**
- (3) proper completion of postage statement; and**
- (4) payment of annual fee (*if required*).**

This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.

β - 07726

Final

Postage Summary

| | | | | | | | |
|---|---|-------------------------------------|--|--|--|---------|-------|
| Account Holder: | EVERGREEN PRINTING 101 HAAG AVE BELLMAWR, NJ 08031 -2506 Contact: ALAN MORSE (856) 933 - 0222 Ext. 275 elm@egpp.com | Mailing Agent: | EVERGREEN PRINTING 101 HAAG AVE BELLMAWR, NJ 08031 -2506 | Mail Owner: | SHOP-A-HOLIC 15 N MAIN ST MARLBORO, NJ 07746 -1409 | | |
| Account Number: | 25872 | | | | | | |
| Permit: | Permit Imprint 1239 | | | Processing Category: | Flats | | |
| Statement FS Fee Waiver %: | 0% | | CRID: 2527504 | | CRID: 5684466 | | |
| Post Office Of Mailing: | BELLMAWR, NEW JERSEY 08099-9652 | Mailer's Mailing Date: | 04/26/2018 | | | | |
| Post Office of Permit: | BELLMAWR, NEW JERSEY 08099-9652 | | | | | | |
| Mailer Declared Weight of Single Piece: | 0.1565 lbs. | Mailer Declared Total Pieces: | 14,309 pcs. | Mailer Declared Total Weight: | 2,239.3585 lbs. | | |
| USPS Determined Weight of Single Piece: | 0.1565 lbs. | USPS Determined Total Pieces: | 14,309 pcs. | USPS Determined Total Weight: | 2,239.3585 lbs. | | |
| | | | | Total Postage: | \$ 2,747.33 | | |
| Sequencing Date: | 04/26/2018 | Address Matching Date - Automation: | 04/26/2018 | Address Matching Date - Carrier Route: | 04/26/2018 | | |
| No of Containers: | 1' MM Trays | 2' MM Trays | 2' EMM Trays | Flat Trays | Sacks | Pallets | Other |
| | | | | | | 4 | |
| Customer Reference ID.: | 25872 | | | | | | |
| Move Update Method: | Alternative Address Format | NSA: | NO | | | | |
| Political Mail: | NO | | | Official Election Mail: | NO | | |
| Mailpiece is a product sample: | NO | | | Mailpieces contain a DVD/CD or other Disk: | NO | | |
| Incentive/Discount Claimed: | NO | AB Testing Claimed: | NO | Type of Fee: | N/A | | |
| Mail Arrival Date and Time: | 04/26/2018 13:11 | Payment Date and Time: | 04/26/2018 13:27 | Caps Transaction Number.: | 2018042612271005M1 | | |
| Comments: | | | | | | | |
| Container Grouping ID: | | | | | | | |
| Copal Mailing Type: | | | | | | | |
| SSF TID Number: | | | | | | | |

Part F: Carrier Route Flats

| Line Number | Entry Discount | Title | Description | Price | Quantity | Subtotal Postage | Discount Total** | Fee Total | Postage | |
|-------------------------------------|----------------|------------------------|-------------------------------|-------|-----------|------------------|------------------|-----------|---------------------------------|--------------------|
| F16 | DDU | Saturation* | Flats 4 oz (0.25 lbs) or less | 0.156 | 14309pcs. | \$ 2,232.2040 | \$ 0.0000 | \$ 0.0000 | \$ 2,232.2040 | |
| F21 | NONE | Detached Address Label | Flats 4 oz (0.25 lbs) or less | 0.036 | 14309pcs. | \$ 515.1240 | \$ 0.0000 | \$ 0.0000 | \$ 515.1240 | |
| F53 | | | | | | | | | | |
| Part F Total (Add lines F1-F52) | | | | | | | | | \$ 2,747.3280 | |
| Total Postage From All Parts | | | | | | | | | \$ 2,747.3280 | |
| For Extra Services and Other Fees | | | | | | | | | Total From Attached Form 3540-S | N/A |
| | | | | | | | | | Total Postage | \$ 2,747.33 |

** May contain both Full Service Intelligent Mail and other discount - see instructions page for additional information.

Certification

The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control.

I hereby certify that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation.

I understand that anyone who furnishes false or misleading information on this form or who omits information requested on the form may be subject to criminal and/or civil penalties, including fines and imprisonment.

Signature

| | | |
|------------------------------|-------------------------|------------------|
| Signature of Mailer or Agent | Name of Mailer or Agent | Telephone |
| | Denise Radich | (856) 931 - 4115 |

Facsimile Form 3602-R

USPS Use Only

| | | | |
|---|---------------------------------|--|--|
| Weight of a Single Piece | | Are figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Give Reason | |
| Total Pieces 14,309 pcs. | Total Weight 2,239.3585 lbs. | Date Mailed Notified | |
| Total Postage \$2,747.33 | | Contact | |
| Presort Verification: Check One (If Applicable) <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed | | By (Initials) | |
| I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage price claimed; (2) Proper preparation (and presort where required); and (3) proper completion of postage statement; and (4) payment of annual fee (if required). | | | |
| Verifying Employee's Signature | | Verifying Employee's Name | |
| | | Round Stamp Required | |
| Optional Procedure No | Location Code 0131B | Mailing Date | |

Facsimile Form 3602-R

No signature or round stamp required statement has been submitted electronically through the PostalOne! System.

| Verification | Request Source | Performance Status | Disposition | Performance Type | Performance Percentage | Additional Postage | Cost Avoidance |
|---|--|--------------------|-------------|------------------|------------------------|--------------------|----------------|
| eMIR cursory review | | Not Performed | N/A | | N/A | | |
| Weigh Entire Mailing | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Bundle Preparation | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Manual Barcode | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Manual Presort | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Plant Verified Drop Shipment Verification | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Content Eligibility | Verification not requested by system | Not Performed | N/A | | N/A | | |
| Mailing Review | Verification requested by random selection | Performed | N/A | Mailing Review | 100% | N/A | N/A |
| Labeling Review | Verification requested by random selection | Performed | N/A | Labeling Review | 100% | N/A | N/A |

| | | | | | | | |
|--|--|---------------|-----|------------------|------|---------------|---------------|
| Mailpiece Review | Verification requested by random selection | Performed | N/A | Mailpiece Review | 100% | N/A | N/A |
| Documentation/Postage Statement Review | Verification not requested by system | Not Performed | N/A | N/A | | | |
| Total: | | | | | | \$0.00 | \$0.00 |

This mailing has been inspected concerning:

- (1) eligibility for postage prices claimed;
- (2) proper preparation (*and presort where required*);
- (3) proper completion of postage statement; and
- (4) payment of annual fee (*if required*).

This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.