

Edgar Filing: UNITED PARCEL SERVICE INC - Form 8-K

UNITED PARCEL SERVICE INC  
Form 8-K  
February 04, 2004

UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

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FORM 8-K

CURRENT REPORT  
PURSUANT TO SECTION 13 OR 15(d) OF THE

SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported):  
January 29, 2004  
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United Parcel Service, Inc.  
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(Exact name of registrant as specified in its charter)

|   |   |  |
|---|---|--|
| Delaware<br>-----<br>(State or other<br>jurisdiction<br>of incorporation) | 001-15451<br>-----<br>(Commission<br>File Number) | 58-2480149<br>-----<br>(IRS Employer<br>Identification Number) |
|---|---|--|

|  |                              |
|--|------------------------------|
| 55 Glenlake Parkway, N.E.<br>Atlanta, Georgia<br>-----<br>(Address of principal executive offices) | 30328<br>-----<br>(Zip Code) |
|--|------------------------------|

Registrant's telephone number, including area code: (404) 828-6000

Not applicable  
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(Former Name or Former Address, if Changed Since Last Report)

Item 7. Financial Statements, Pro Forma Financial Information and Exhibits.

(c) Exhibits.

99.1 Press Release dated January 29, 2004.

Item 12. Results of Operations and Financial Condition.

On January 29, 2004, United Parcel Service, Inc. issued a press release containing information about the company's results of operations for the quarter and fiscal year ended December 31, 2003. Such information, including the Exhibit attached hereto, shall not be deemed "filed" for purposes of Section 18 of the Securities Act of 1934, nor shall it be deemed incorporated by reference in any

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filing under the Securities Act of 1933, except as shall be expressly set forth by specific reference in such filing. A copy of the press release is attached hereto as Exhibit 99.1.

The press release presented non-GAAP financial information that the company believes is useful because it allows investors to perform meaningful comparisons of the company's results for 2002 and 2003.

### Signatures

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

UNITED PARCEL SERVICE, INC.

Date: February 3, 2004

By: /s/ D. Scott Davis

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Name: D. Scott Davis  
Title: Senior Vice President, Chief  
Financial Officer and Treasurer

### EXHIBIT INDEX

99.1 Press Release dated January 29, 2004.