



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53130, 53159	10/14/2024	VER68210108	10/14/2024	11/13/2024	00512221

Bill to: VERATEX INC
P.O. BOX 682
New York, NY 10108

Ref Type
BOL

Ref Number
101424-501

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Consignee SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CLOTH	207.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2720	\$24.25
		Less payments received as of 12/2/2024			\$-0.00
1		Balance Due	207.00		\$113.42 PPD

Please Remit Payment to:
Morton Motor Express
P.O. BOX 349
Clemmons, NC 27012

** Invoices not paid by due date are subject to late fees
and administrative costs for collections.**



INV00512221

PAST DUE
Payment due upon receipt

Date: 10/14/2024

BILL OF LADINGPage 1

SHIP FROM				Bill of Lading Number: <u>101424-501</u>	
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX				BAR CODE SPACE	
SHIP TO				CARRIER NAME: MORTON	
Name: South Fork Industries, Inc Location #: _____ Address: 1010 WEST PINE STREET City/State/Zip: MAIDEN, NC 28650 CID#:				Trailer number: Seal number(s):	
FOB: <input type="checkbox"/>				SCAC:	
FOB: <input type="checkbox"/>				Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO:				BAR CODE SPACE	
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
		1	826	X N	YARDS
				Y N	
				Y N	
				X N	
				Y N	
GRAND TOTAL		1	826		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY			TYPE
1	Pallet	1	Rolls	207	ROLL OF CLOTH
RECEIVING					
STAMP OR SIGN					
GRAND TOTAL		1	207		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____				Shipper	
SHIPPER SIGNATURE / DATE		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Signature <u>John Clark</u> Date <u>10/14/24</u> Property described above is received in good order, except as noted.	

00512221

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input type="checkbox"/> CARTONS	<input type="checkbox"/> ON FLOOR	
<input type="checkbox"/> DRUMS	<input type="checkbox"/> LONG	
<input type="checkbox"/> ROLLS	<input type="checkbox"/> SHORT	
<input type="checkbox"/> BUNDLES	<input type="checkbox"/> 4'X4'	
<input type="checkbox"/> REELS	<input type="checkbox"/> STRETCH WRAPPED	
<input type="checkbox"/> MIXED	<input type="checkbox"/> BANDED	
SHIPMENT EXCEEDS 12 FEET OF TRAILER MORTON MOTOR EXPRESS B/L LABEL		



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53159	Ship Date 10/14/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00512221			
Consignee: SOUTH FORK IND 100 WEST PINE Maiden , NC 28650			Ref Type	Ref Number			
10/15/2024 -							
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108					
10/14/2024 - 03:30 PM							
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Ship
	1		CLOTH	207.00			
1	0			207.00	Total:		PP

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Tech Bay Area Date: 10-15-24

Sign here: _____ PCS: _____



DB00512221