



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	Ref Number
BOL	101424-501

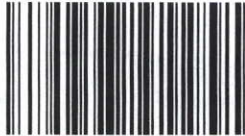
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

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



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	Shipment
1			CLOTH	207.00			
1	0			207.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Joel Henry Date: 10-15-24

Signature: [Signature] PCS: _____



DR00512221