



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
53128, 53143	10/21/2024	VER68210108	10/21/2024	11/20/2024	00511411

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

Ref Type	Ref Number
BOL	0000040934

Shipper: SHAWMUT
1808 CADIZ ST
Burlington, NC 27217

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
2		FABRIC	910.00	61.4900	\$559.56
		Deficit Weight	90.00	61.4900	\$55.34
		Discount	614.90	-0.8000	(\$491.92)
		Fuel Surcharge	122.98	0.2640	\$32.47
		Less payments received as of 12/2/2024			\$-0.00
2		Balance Due	910.00		\$155.45 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.**



INV00511411

PAST DUE
Payment due upon receipt

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT
MORTON MOTOR

Date: 10/21/2024

Shipper No. 0000040934

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination) Bill Freight To:
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US
VERATEX
P.O. BOX 682
NEW YORK, NY 10108 US

Freight Charges

3rdPartyCollect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PW65/44	910.40	412.96	ITM 49265 SUB9 CLASS70 FABRIC	9,118.00	8,337.50
2	PW65/44	910.40	412.96	ITM 49265 SUB9 CLASS70 FABRIC	9,118.00	8,337.50

Special Instructions:

PALLET HT05/2BYC051639 contains 1 ROLLS
PALLET PW65/44C056139 contains 33 ROLLS
PALLET PW65/44C056140 contains 12 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002098595

SHRINK WRAP & PALLETIZE

00511411 53128

2

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES
<input checked="" type="checkbox"/> SKIDS	<input type="checkbox"/> ON FLOOR	
<input type="checkbox"/> DRUMS	<input type="checkbox"/> LONG	<input type="checkbox"/> FLAT TOP
<input type="checkbox"/> ROLLS	<input type="checkbox"/> SHORT	<input type="checkbox"/> PYRAMID TOP
<input type="checkbox"/> BUNDLES	<input type="checkbox"/> 4'X4'	<input type="checkbox"/> STRETCH WRAPPED
<input type="checkbox"/> REELS		<input type="checkbox"/> BANDED
<input type="checkbox"/> MIXED		

SHIPMENT EXCEEDS 12 FEET OF TRAILER
MORTON MOTOR EXPRESS BILL LABEL

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Pro Number

Shipper, Per

Consignee

Received in good order except as noted above

Date

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*Not Tony aliboy
Jordan Rask 10/21/24
1053128 2p/h*

MORTON Delivery Receipt

MOTOR EXPRESS

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53128	Ship Date 10/21/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00511411
Consignee: INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		Ref Type	Ref Number	
10/22/2024 -				
Shipper: SHAWMUT 1808 CADIZ ST Burlington, NC 27217 10/21/2024 -	Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108			
HM Pallets 2	Pieces 0	Description FABRIC	Quantity 910.00	Rate 910.00
Charges	Shipment	Total:	PPD	

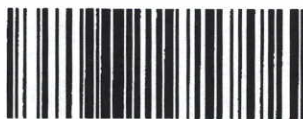
Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: J. Davis Date: 10/22/24

Signature: [Signature] PCS: _____



DR00511411