



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
53160	10/29/2024	VER68210108	10/29/2024	11/28/2024	00506669

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

Ref Type	Ref Number
BOL	0000040969

Shipper: SHAWMUT
1808 CADIZ ST
Burlington, NC 27217

Consignee CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	525.29	91.5300	\$480.53
		Discount	480.53	-0.8000	(\$384.42)
		Fuel Surcharge	96.11	0.2660	\$25.56
		Less payments received as of 12/2/2024			\$-0.00
1		Balance Due	525.29		\$121.67 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.**



INV00506669

PAST DUE
Payment due upon receipt

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - Short Form

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: 10/29/2024

Shipper No. 0000040969

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:
CHERRYVILLE PUBLIC WAREHOUSE VERATEX
A/C VERATEX INC P.O. BOX 682
600 WEST ACADEMY STREET NEW YORK, NY 10108 US
CHERRYVILLE, NC 28021 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

Caleb Valentine
10/29/24
1 pallet
53160

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PW65/44	525.29	238.27	ITM 49265 SUB9 CLASS70 FABRIC	2,844.00	2,600.55

Special Instructions:

PALLET PW65/44C056180 contains 10 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002098696

PALLETIZE AND SHRINK WRAP
PLEASE SEND WEIGHT AND DIMENSIONS WHEN READY
CONTACT dispatch@moronexpress.com FOR PICK UP

00506669

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input 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 BL 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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Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53160	Ship Date 10/29/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00506669			
Consignee: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021 704-435-5465 10/30/2024 -			Ref Type BOL	Ref Number 0000040969			
Shipper: SHAWMUT 1808 CADIZ ST Burlington, NC 27217 10/29/2024 -			Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108				
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		FABRIC	525.29			
			MUST RIDE FLAT DO NOT STAND ON END				
	1	0		525.29	Total:		PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: _____ Date: 10/30/24

Signature: *Scott Legum* PCS: _____



DR00506669