



# 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
53157, 53160	10/30/2024	VER68210108	10/30/2024	11/29/2024	00510489

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

Ref Type	Ref Number
BOL	103024-500
PO	20374

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

**Consignee:** HARODITE INDUSTRIES  
2 HENDERSON CT  
Travelers Rst, SC 29690

Pallets	Pieces	Description	Quantity	Rate	Charges
1		ROLL OF CLOTH	529.00	87.1700	\$461.13
		Discount	461.13	-0.8000	(\$368.90)
		Fuel Surcharge	92.23	0.2660	\$24.53
		Less payments received as of 12/2/2024			\$-0.00
1		Balance Due	529.00		<b>\$116.76 PPD</b>

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.\*\*



INV00510489

**PAST DUE**  
**Payment due upon receipt**

Date: 10/30/2024

## **BILL OF LADING**

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SHIP FROM		BILL OF LADING						
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX		Bill of Lading Number: 103024-500						
SHIP TO								
Name: HARODITE INDUSTRIES Location #: _____ Address: 2 HENDERSON COURT City/State/Zip: TRAVELERS REST, SC 29690 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: MORTON Trailer number: Seal number(s): SCAC: Pro number:						
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY 10108-0682								
SPECIAL INSTRUCTIONS:								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
ORDER#20374		10	2844	X N	YARDS			
				Y N				
				Y N				
				X N				
				Y N				
GRAND TOTAL		10	2844					
CARRIER INFORMATION				COMMODITY DESCRIPTION				
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	LTL ONLY		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #
1	Pallet	10	Rolls	529	ROLL OF CLOTH			
1		10		529	GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the cargo. The agreed						COD Amount: \$ _____		
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
00510489						Delivery _____		
NOTE L RECEIVED, the carrier or by the carrier						may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). writing between been established 3 regulations.		
SHIPPER This is to certify described, packed transportation is						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____		
<input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS <input checked="" type="checkbox"/> SKIDS <input type="checkbox"/> ON FLOOR      # OF PIECES _____ <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						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS BLA LABEL						CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.		

MOTON GSP 53/61 10/30/24

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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 10/30/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00510489
Consignee: 2 HENDERSON CT Travelers Rst , SC 29690		Ref Type BOL PO	Ref Number 103024-500 20374	
10/31/2024 -				
Shipper:	CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021	Bill to:	VERATEX INC P.O. BOX 682 New York, NY 10108	
10/30/2024 -	03:30 PM			
HM	Pallets	Pieces	Description	Quantity      Rate      Charges      Shipment
	1		ROLL OF CLOTH	529.00
	1	0		529.00      Total:      PPD

9:30 To 10:40

**Order Task**      **Instruction**

Deliver Load IN GSP

Received in good order unless otherwise noted by:

Name: Robby L. Morey Date: 10/31/24

Signature: Robby L. Morey



DR00510489