



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
53144, 53161	7/31/2024	VER68210108	7/31/2024	8/30/2024	00474939

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

Ref Type	Ref Number
PO	20329

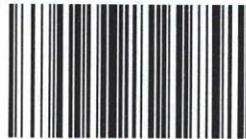
Shipper: HARODITE INDUSTRIES
2 HENDERSON CT
Travelers Rst, SC 29690

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

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC 52X45X25	292.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2850	\$25.41
		Less payments received as of 9/2/2024			\$-0.00
1		Balance Due	292.00		\$114.58 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.**



INV00474939

PAST DUE
Payment due upon receipt

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

The property described below, in apparent good order, except as noted (contents and condition 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-motor 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, including those on the back thereof, 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.

FROM: HARODITE INDUSTRIES 2 HENDERSON COURT TRAVELERS REST SC 29690	CARRIER: MORTON EXPRESS
CONSIGNEE: CHERRYVILLE PUBLIC WHSE 600 WEST ACADEMY P.O. BOX 400 CHERRYVILLE NC 28021	3rd PARTY BILL

DATE	7/31/2024			PREPAID	COLLECT	PAGE: 1 OF 1
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SHIPING UNITS	DESCRIPTION	ITEM NO.	WEIGHT	CLASS
7 ROLLS	INTERFACING MATERIAL		292	
ON 1 SKID	PO#20329			

SPECIAL INSTRUCTIONS:

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	C. O. D. AMOUNT	RECEIVED \$ _____ PER _____	APPLY TO THE PROVISIONS OF CLASSIFICATION OF PROPERTY AND MOTOR CARRIER.	SIGNATURE OF AGENT \$ _____ I THE SIGNATURE HEREIN ASSUMES LIABILITY ONLY THE AGENT (SEE PAGE 2)
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If the shipment moves between two ports via 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 dependant 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 _____
 HARODITE INDUSTRIES Shipper, Per _____ Agent _____ Per _____



- PIECES
- SKIDS
- DRUMS
- ROLLS
- BUNDLES
- REELS
- MIXED
- ON SKIDS
- ON FLOOR
- LONG
- 4' X 4'
- HEIGHT 4 FEET
- FLAT TOP
- PYRAMID TOP
- STRETCH WRAPPED
- BANDED

SHIPMENT EXCEEDS 17 FEET OF TRAILER
 MORTON MOTOH EXPRESS B/L LABEL

(1 PL) MORTON TR # 5316

DRIVER'S SIGNATURE _____
 DATE 7/31/24



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012
Phone: 336-235-3960 Fax:
Web: mortonexpress.com

Equipment 53161	Ship Date 7/31/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00474939
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Consignee: CHERRYVILLE PUBLIC WAREHOUSE

600 W ACADEMY ST
Cherryville, NC 28021
704-435-5465
8/1/2024 -

Ref Type **Ref Number**

Shipper: HARODITE INDUSTRIES
2 HENDERSON CT
Travelers Rst, SC 29690
7/31/2024 -

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

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		FABRIC 52X45X25	292.00			
			CLASS CORRECTION DENSITY 8.63/CU FT				
	1	0		292.00	Total:		PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Matt Date: _____

Signature: _____ PCS: _____



DR00474939

Bill-to Name Is VERATEX

Bill-to Name	Order #	Invoice Date	Invoice Amount	Pay Date	Amount Paid	Average Days to Pay	Within 30 Days	Within 45 Days	Within 60 Days	Within 90 Days	Within 120 Days	Over 120 Days	Balance Due	Company	Office Location	Paid in Full?	Salesperson	Bill To Phone #	BOL#	Bill-To Code	Customer Ranking	Write-off G/L Account	Write-Off Amount	Summary Invoice Number	Customer-Summary Invoice Number	Payment Service	Carrier Pro	Last Note Type		
VERATEX INC	00476516	7/19/2024	115.12		0.00	0	0.00	0.00	115.12	0.00	0.00	0.00	115.12	Morton	GSO	No			71924-505	VER68210108			0.00							
VERATEX INC	00478295	7/30/2024	114.58		0.00	0	0.00	114.58	0.00	0.00	0.00	0.00	114.58	Morton	GSO	No				VER68210108			0.00							
VERATEX INC	00474939	7/31/2024	114.58		0.00	0	0.00	114.58	0.00	0.00	0.00	0.00	114.58	Morton	GSO	No				VER68210108			0.00							
VERATEX INC	00525102	8/15/2024	114.05		0.00	0	114.05	0.00	0.00	0.00	0.00	0.00	114.05	Morton	GSO	No			81424-501	VER68210108			0.00							
			458.33		0.00	0	114.05	229.16	115.12	0.00	0.00	0.00	458.33																	