



# 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
53139, 53151	7/19/2024	VER68210108	7/19/2024	8/18/2024	00476516

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

Ref Type	Ref Number
PO	116
BOL	71924-505

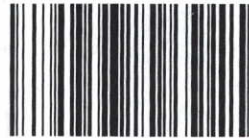
**Shipper:** CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
Cherryville, NC 28021

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

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CLOTH	350.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2910	\$25.95
		Less payments received as of 9/2/2024			\$-0.00
1		Balance Due	350.00		\$115.12 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.\*\*



INV00476516

**PAST DUE**  
Payment due upon receipt

Date: 07/19/2024

## BILL OF LADING

Page 1

SHIP FROM				SHIP TO		CARRIER NAME: MORTON	
Name: Cherryville Public Warehouse, Inc.				Name: HARODITE INDUSTRIES Location #:		Trailer number:	
Address: 600 WEST ACADEMY STREET				Address: 2 HENDERSON COURT			
City/State/Zip: CHERRYVILLE NC				City/State/Zip: TRAVELERS REST, SC 29690			
SID#: A/C VERATEX, INC				CID#: ATTN: MALCOM ODOM			
FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: VERATEX, INC							
Address: P.O. BOX 682							
City/State/Zip: NEW YORK, NY 10108-0682							
SPECIAL INSTRUCTIONS:							
Bill of Lading Number: 71924-505							
BAR CODE SPACE							
CARRIER NAME: MORTON							
Trailer number:							
00476516 53139							
<input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS <input type="checkbox"/> # OF PIECES							
<input type="checkbox"/> SKIDS <input type="checkbox"/> ON FLOOR <input type="checkbox"/> FLAT TOP							
<input type="checkbox"/> DRUMS <input type="checkbox"/> LONG <input type="checkbox"/> PYRAMID TOP							
<input type="checkbox"/> ROLLS <input type="checkbox"/> SHORT <input type="checkbox"/> STRETCH WRAPPED							
<input type="checkbox"/> BUNDLES <input type="checkbox"/> 4'X4' <input type="checkbox"/> BANDED							
<input type="checkbox"/> REELS							
<input type="checkbox"/> MIXED							
SHIPMENT EXCEEDS 12 FEET OF TRAILER							
MORTON MOTOR EXPRESS B/L LABEL							
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>							
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
(check box)							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
ORDER#20329		7	2936	X N	YARDS		
PO#116				Y N			
				Y N			
				X N			
				Y N			
GRAND TOTAL		7	2936				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
1	Pallets	7	Rolls	350			
				ROLLS OF CLOTH			
RECEIVING							
STAMP SPACE							
				GRAND TOTAL			
350							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				COD Amount: \$			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
per				Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE				Signature		SHIPPER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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.	
				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		7-19-24	
						Property described above is received in good order, except as noted.	

1pH  
MORTON MOTOR GBU  
TRAILER 53139

# MORTON Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Fax:

Web: mortonexpress.com

Equipment  
53139

Ship Date  
7/19/2024

Bill-to Code  
VER68210108

Bill Date

Pro Number  
00476516

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

Ref Type  
PO  
BOL

Ref Number  
116  
71924-505

7/22/2024

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

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

7/19/2024 03:30 PM

HM Pallets Pieces Description  
1 0 CLOTH

Quantity Rate Charges Shipment  
350.00

1 0 350.00 Total: PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Kenneth Bradley Date: 7-22-24

Signature: Kenneth Bradley PCS: \_\_\_\_\_



DR00476516