



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

MORTON
MOTOR EXPRESS **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

7/19/2024 03:30 PM

HM	Pallets	Pieces	Description
1			CLOTH
1	0		

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

Quantity	Rate	Charges	Shipment
350.00			
350.00	Total:		PPD

Order Task	Instruction
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Deliver Load.

Received in good order unless otherwise noted by:

Name: Kenneth Bradley Date: 7-22-24

Signature: Kenneth Bradley PCS: _____



DR00476516