



# 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
53117, 53152	7/30/2024	VER68210108	7/30/2024	8/29/2024	00478295

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

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

**Consignee** SOUTH FORK IND  
100 WEST PINE  
Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	378.00		
		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	378.00		\$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.\*\*



INV00478295

# PAST DUE

Payment due upon receipt

Date: 07/30/2024

## BILL OF LADING

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SHIP FROM		Bill of Lading Number: 73024-503	
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX		BAR CODE SPACE	
SHIP TO		CARRIER NAME: MORTON	
Name: South Fork Industries, Inc Location #: _____ Address: 1010 WEST PINE STREET City/State/Zip: MAIDEN, NC 28650 CID#:		Trailer number: Seal number(s): SCAC: Pro number: BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (checkbox) underlying Bills of Lading	
SPECIAL INSTRUCTIONS:			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT
		8	1080
		X	N YARDS
		Y	N
		Y	N
		X	N
		Y	N
GRAND TOTAL		8	1080
CARRIER INFORMATION			
HANDLING UNIT		PACKAGE	
QTY	TYPE	QTY	TYPE
1 Pallet	8 Rolls	378	ROLLS OF CLOTH
COMMODITY DESCRIPTION			
LTL ONLY			
NMFC #		CLASS	
RECEIVING STAMP SPACE			
GRAND TOTAL			
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 _____ per _____		Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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.	
Signature		Shipper	
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:	
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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
		 Property described above is received in good order, except as noted.	

00478295

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input type="checkbox"/> CANS	<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 <input type="checkbox"/>		
MORTON MOTOR EXPRESS B/L LABEL		



## Delivery Receipt

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

Equipment 53152	Ship Date 7/30/2024	Bill-to Code VER68210108	Bill Date 00478295	Pro Number
Consignee: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650		Ref Type	Ref Number	
7/31/2024				
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108		
7/30/2024	03:30 PM			
HM Pallets 1	Pieces 0	Description FABRIC	Quantity 378.00	Rate Charges Shipment 378.00 Total: PPD

**Order Task      Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Mike Epler Date: 7/31/24Signature: Mike Epler PCS: \_\_\_\_\_

DR00478295