



# 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

Ref Type	Ref Number
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**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

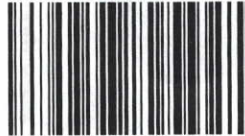
Please Remit Payment to:

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		<b>BILL OF LADING</b>		Page <u>1</u>	
<b>SHIP FROM</b>			<b>Bill of Lading Number: 73024-503</b>  <b>BAR CODE SPACE</b>		
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX      FOB: <input type="checkbox"/>					
<b>SHIP TO</b>			<b>CARRIER NAME: MORTON</b> Trailer number: Seal number(s):  <b>SCAC:</b> Pro number:		
Name: South Fork Industries, Inc      Location #: Address: 1010 WEST PINE STREET City/State/Zip: MAIDEN, NC 28650 CID#:      FOB: <input type="checkbox"/>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			<b>BAR CODE SPACE</b>		
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY					
<b>SPECIAL INSTRUCTIONS:</b>			<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>		
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>	
	8	1080	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	YARDS	
			<input type="checkbox"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input type="checkbox"/> N		
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input type="checkbox"/> N		
<b>GRAND TOTAL</b>		8	1080		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>
1	Pallet	8	Rolls	378	(X)
<b>ROLLS OF CLOTH</b>					
<small>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</small>					
<b>RECEIVING STAMP SPACE</b>					
<b>GRAND TOTAL</b>		8	378		
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).</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.					
<b>SHIPPER SIGNATURE / DATE</b> 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.			<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  <b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 7/30/29 <small>Property described here is received in good order, except as noted.</small>					

**00478295**



<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input type="checkbox"/> DRUMS	<input type="checkbox"/> ON FLOOR	
<input type="checkbox"/> ROLLS	<input type="checkbox"/> LONG	<input type="checkbox"/> FLAT TOP
<input type="checkbox"/> BUNDLES	<input type="checkbox"/> SHORT	<input type="checkbox"/> PYRAMID TOP
<input type="checkbox"/> REELS	<input type="checkbox"/> 4'X4'	<input type="checkbox"/> STRETCH WRAPPED
<input type="checkbox"/> MIXED		<input type="checkbox"/> BANDED

SHIPMENT EXCEEDS 12 FEET OF TRAILER  
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	Pro Number 00478295			
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	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		FABRIC	378.00			
	1	0		378.00	Total:		PPD

#### Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Mike Epler Date: 7/31/24

Signature: [Signature] PCS: \_\_\_\_\_



DR00478295