



# Invoice SCANNED

**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	1/23/2025	VER68210108	1/24/2025	2/23/2025	00517463

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

Ref Type	Ref Number
BOL	85701

**Shipper:** SHAWMUT PARK AVENUE  
1821 NORTH ARK AVE  
Burlington , NC 27217

**Consignee** UNIFOUR FINISHERS  
120 21ST ST, NW  
Hickory, NC 28601

Pallets	Pieces	Description	Quantity	Rate	Charges
2		UNFINISHED PC GOODS	238.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2800	\$26.25
		Less payments received as of 3/3/2025			\$-0.00
2		Balance Due	238.00		<b>\$120.01 PPD</b>

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.\*\*



INV00517463

**PAST DUE**  
Payment due upon receipt

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**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

**RECEIVED**, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading, property described below, in apparent good order, except as noted (contents and condition of contents 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-water 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** Veratex, Inc. **Date** 1/23/2025  
**At** 2247 NORTH PARK AVENUE **Shipper's No** 85701  
**Carrier** MORTON MOTOR EXPRESS  
**CONSIGNMENT TO:** Unifour Finishers

**DESTINATION:** 120 21st Street  
**Hickory NC 28603**

C.O.D SHIPMENT:	COD AMOUNT \$	COLLECTION FEE \$	TOTAL COD \$	COD CHARGE PAID BY	SHIPPER CONSIGNEE
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Number Of Units	Description of Articles, Special Marks and Exceptions	*Weight Subject to Corr.)	Class	✓ Column	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2	<p>Rolls Unfinished Knit Piece Goods</p> <p>BILL FREIGHT TO :</p> <p>Veratex, Inc. 336 East 56th Street NEW YORK NY 10022</p> <p><b>00517463</b></p> <p></p> <p> <input type="checkbox"/> PIECES   <input type="checkbox"/> ON SKIDS   <input type="checkbox"/> # OF PIECES <u>2</u>  <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 checked="" 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"/>   <input type="checkbox"/>  <input type="checkbox"/> MIXED   <input type="checkbox"/> SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/>  MORTON MOTOR EXPRESS BILL LABEL </p> <p><i>John M. H. [Signature]</i></p> <p>morton-650      2-Rolls</p> <p>TRL53139</p> <p>1-23-25</p> <p>2    PACKING LIST ATTACHED</p>	238			<p>Shawmut Infinite</p> <p>PER (Signature of Consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><b>PREPAID</b></p> <p>Received \$ _____ to apply in prepayment of the charges on the property described here on. Per _____ (The signature here acknowledges Only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the applicable regulations of Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding stated by the shipper to be not exceeding \_\_\_\_\_

Shawmut Infinite  
Burlington NC 27217  
Permanent post office address of shipper

THIS SHIPMENT IS CORRECTLY DESCRIBED

PER:

AGENT:

DATE: 01/23/2025

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of the National Motor Freight Classification

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# Delivery Receipt

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

Equipment	Ship Date	Bill-to Code	Bill Date	Pro Number
53139	1/23/2025	VER68210108		00517463
Consignee:	UNIFOUR FINISHERS 120 21ST ST, NW Hickory, NC 28601		Ref Type	Ref Number
	1/24/2025 -		BOL	85701
Shipper:	SHAWMUT PARK AVENUE 1821 NORTH ARK AVE Burlington, NC 27217	Bill to:	VERATEX INC P.O. BOX 682 New York, NY 10108	
	1/23/2025 -			
HM	Pallets	Pieces	Description	Quantity
		2	UNFINISHED PC GOODS	238.00
	0	2		238.00
			Total:	PPD

Order Task      Instruction  
Deliver Load      CLOSED FRIDAYS

Received in good order unless otherwise noted by:

Name: Curtis Ballion Date: 1-27-25

Signature: Curtis Ballion PCS: 2



DR00517463

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