



# 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
53133, 53139	1/23/2025	VER68210108	1/24/2025	2/23/2025	00518722

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

Ref Type	Ref Number
BOL	12325-502

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

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

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CLOTH	384.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2800	\$26.25
		Less payments received as of 3/3/2025			\$-0.00
1		Balance Due	384.00		\$120.01 PPD

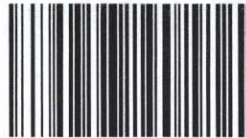
Please Remit Payment to:

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.\*\*



INV00518722

**PAST DUE**  
**Payment due upon receipt**

Date: 01/23/2025		<b>BILL OF LADING</b>		Page <u>1</u>	
<b>SHIP FROM</b> Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX      FOB: <input type="checkbox"/>				Bill of Lading Number: <u>12325-502</u>	
<b>SHIP TO</b> Name: UNIFOUR FINISHERS INC Location #: _____ Address: 54-29TH STREET NW City/State/Zip: HICKORY, NC 28603 CID#: _____      FOB: <input type="checkbox"/>				CARRIER NAME: <u>MORTON</u> Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> (CIRCLE ONE)	<b>ADDITIONAL SHIPPER INFO</b>
<b>SHIPPING ORDER 20407</b>		6	1168	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<b>YARDS</b>
				<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>		6	1168		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>CLASS</b>
1	Pallet	6	Rolls	384	ROLL OF CLOTH
1		6		384	<b>GRAND TOTAL</b>
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> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>		<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> <small>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.          Property described above is received in good order, except as noted.</small>			

1 00518722

☒ PIECES    ☐ ON SKIDS    # OF PIECES \_\_\_\_\_  
☐ SKIDS    ☐ ON FLOOR  
☐ DRUMS    ☐ LONG    ☐ FLAT TOP  
☐ ROLLS    ☐ SHORT    ☐ PYRAMID TOP  
☐ BUNDLES    ☐ 4'X4'    ☐ STRETCH WRAPPED  
☐ REELS    ☐ BANDED  
☐ MIXED

SHIPMENT EXCEEDS 12 FEET OF TRAILER  
 MORTON MOTOR EXPRESS BOL LABEL

6

15K'd  
 MORTON  
 1-23-25



# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

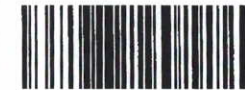
Web: mortonexpress.com

<b>Equipment</b> 53133	<b>Ship Date</b> 1/23/2025	<b>Bill-to Code</b> VER68210108	<b>Bill Date</b>	<b>Pro Number</b> 00518722
<b>Consignee:</b> UNIFOUR FINISHERS 120 21ST ST, NW Hickory, NC 28601			<b>Ref Type</b> BOL	<b>Ref Number</b> 12325-502
1/24/2025 -				
<b>Shipper:</b> CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		<b>Bill to:</b> VERATEX INC P.O. BOX 682 New York, NY 10108		
1/23/2025 - 03:30 PM				
<b>HM Pallets</b> 1	<b>Pieces</b> 0	<b>Description</b> CLOTH	<b>Quantity</b> 384.00	<b>Rate</b> 384.00
			<b>Total:</b>	<b>Charges</b> PPD

**Order Task**      **Instruction**  
Deliver Load      CLOSED FRIDAYS B50  
Received in good order unless otherwise noted by:

Name: Curtis Gallion      Date: 1-27-25

Signature: Curtis Gallion      PCS: 6



DR00518722