



# 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		<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.\*\*

INV00518722

**PAST DUE**  
Payment due upon receipt





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

**Order Task      Instruction**

Deliver Load      CLOSED FRIDAYS B50

Received in good order unless otherwise noted by:

Name: Chris Ballion Date: 1-27-25

Signature: Chris Ballion PCS: 6



DR00518722