



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

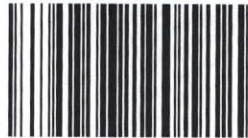
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

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 4/1/2025			\$-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

Date: 01/23/2025		BILL OF LADING		Page <u>1</u>	
SHIP FROM 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>		
SHIP TO 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: _____		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party <input checked="" type="checkbox"/>		
SPECIAL INSTRUCTIONS: _____			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SHIPPING ORDER 20407		6	1168	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<u>YARDS</u>
				<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	
GRAND TOTAL		6	1168		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	H.M. (X)	LTL ONLY
					NMFC # CLASS
1	Pallet	6	Rolls	384	ROLL OF CLOTH
1		6		384	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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					COD Amount: \$ _____ Fee Terms: 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.					
SHIPPER SIGNATURE / DATE 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.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			Freight Counted: <input type="checkbox"/> By Shipper <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 documents. 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.

1 00518722



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

SHIPMENT EXCEEDS 12 FEET OF TRAILER
MORTON MOTOR EXPRESS B/L LABEL

6

15k id
MORTON
1-23-25



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

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

Order Task Instruction
Deliver Load CLOSED FRIDAYS B50
Received in good order unless otherwise noted by:
Name: Curtis Ballion Date: 1-27-25
Signature: Curtis Ballion PCS: 6



DR00518722