



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
53168, 53178	5/13/2025	VER68210108	5/14/2025	6/13/2025	00530945

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

Ref Type	Ref Number
BOL	51225-501

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

Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
2		ROLLS OF CLOTH	807.00	50.9000	\$410.76
		Deficit Weight	193.00	50.9000	\$98.24
		Discount	509.00	-0.8000	(\$407.20)
		Fuel Surcharge	101.80	0.2560	\$26.06
		Less payments received as of 8/5/2025			\$-0.00
2		Balance Due	807.00		\$127.86 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.**



INV00530945

PAST DUE
Payment due upon receipt

Date: 05/12/2025

BILL OF LADING

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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			
53168	5/13/2025	VER68210108		00530945			
Consignee:	INTERNATIONAL FOAM						
10530 WESTLAKE DR	Ref Type	Ref Number					
Charlotte, NC 28273	BOL	51225-501					
5/14/2025							
Shipper:	CHERRYVILLE PUBLIC WAREHOUSE	Bill to:	VERATEX INC				
600 W ACADEMY ST		P.O. BOX 682					
Cherryville, NC 28021		New York, NY 10108					
5/13/2025	03:30 PM						
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	2		ROLLS OF CLOTH	807.00			
	2	0		807.00		Total:	PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Dairy Service Date: 5-14-25

Signature: _____ PCS: _____



DR00530945