



# 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

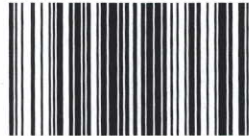
**Shipper:** CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
Cherryville, NC 28021

**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		<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, INC			Bill of Lading Number: 51225-501  DAP CODE SPACE		
<b>SHIP TO</b> Name: International Foam Inc Location #: _____ Address: 10530 WESTLAKE DRIVE City/State/Zip: CHARLOTTE, NC 28273 CID#: _____			CARRIER NAME: MORTON Trailer number: _____ S: _____ S: _____ P: _____		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: VERATEX, INC Address: P.O. BOX 682 City/State/Zip: NEW YORK, NY 10108-0682			00530945  <input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS    # OF PIECES _____ <input checked="" 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 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"/> MIXED SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS B/L LABEL		
SPECIAL INSTRUCTIONS:			unless marked otherwise) Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#20436		20	9844	<input checked="" type="checkbox"/> N	YARDS
				<input type="checkbox"/> Y	
				<input type="checkbox"/> Y	
				<input checked="" type="checkbox"/> N	
				<input type="checkbox"/> Y	
GRAND TOTAL		20	9844		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
2	Pallets	20	Rolls	807	ROLLS OF CLOTH
2		20		807	
				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"/>	
<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.					
<b>SHIPPER SIGNATURE / DATE</b> 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.				<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Timothy E. Dorsey</i> Property described above is received in good order, except as noted.	
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			

MORTON GSP 53168  
5/13/25 2 SKIDS



# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

<b>Equipment</b> 53168	<b>Ship Date</b> 5/13/2025	<b>Bill-to Code</b> VER68210108	<b>Bill Date</b>	<b>Pro Number</b> 00530945			
<b>Consignee:</b> INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		<b>Ref Type</b> BOL	<b>Ref Number</b> 51225-501				
5/14/2025 -							
<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					
5/13/2025 - 03:30 PM							
<b>HM</b>	<b>Pallets</b>	<b>Pieces</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Charges</b>	<b>Shipment</b>
	2		ROLLS OF CLOTH	807.00			
	2	0		807.00	<b>Total:</b>		<b>PPD</b>

### Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Dany Leira Date: 5-14-25

Signature: \_\_\_\_\_ PCS: \_\_\_\_\_



DR00530945