



# 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
53143,53159	10/16/2025	VER68210108	10/16/2025	11/15/2025	00542605

Ref Type Ref Number

**Bill to:** VERATEX INC  
336 E 56th ST FRNT A  
New York City, NY 10022

**Shipper:** SHAWMUT  
1808 CADIZ ST  
Burlington, NC 27217

**Consignee** INTERNATIONAL FOAM  
10530 WESTLAKE DR  
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	259.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2750	\$25.78
		Less payments received as of 12/1/2025			\$-0.00
1		Balance Due	259.00		\$119.54 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.\*\*



INV00542605

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

## UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT  
MORTON MOTOR

Date: 10/16/2025

Shipper No. 0000042274

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
INTERNATIONAL FOAM INC. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US		VERATEX INC 336 EAST 56TH STREET FRONT A NEW YORK, NY 10022 US	3rdPartyCollect Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Sold To:			
VERATEX			
(Signature of Shipper)			

Otq	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	258.60	117.30	ITM 49265 SUB9 CLASS70 FABRIC	2,521.00	2,305.20

## Special Instructions:

PALLET PAL64C057218 contains 6 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002104321

PALLETIZE AND SHRINKWRAP  
CALL MORTON FOR PICK UP

00542605



<input checked="" 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"/> 4X4'	<input type="checkbox"/> BANDED
<input type="checkbox"/> REELS		
<input type="checkbox"/> MIXED		

SHIPMENT EXCEEDS 12 FEET OF TRAILER   
MORTON MOTOR EXPRESS BL LAFL

## MUST RIDE FLAT DO NOT STAND ON

## PACKING SLIPS MUST ACCOMPANY

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

## Permanent Address of Shipper:

Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

## Pro Number

Shipper, Per

Consignee

Date 10-16-25



# 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
53143	10/16/2025	TBA1		00542605
Consignee:	Ref Type	Ref Number		
INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273				
10/17/2025 -				
Shipper:	Bill to:	TBA1		
SHAWMUT 1808 CADIZ ST Burlington, NC 27217				
10/16/2025 - 06:00 PM				
HM Pallets	Pieces	Description	Quantity	Rate
1		FABRIC	245.00	
1	0		245.00	Total: PPD

**Order Task      Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Daniels Date: \_\_\_\_\_

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



DR00542605