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
53142, 53159	6/29/2026	VER68210108	6/29/2026	7/29/2026	00565994

Ref Type	Ref Number
PO	150
BOL	6926-500

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

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	
1		ROLLS OF CLOTH	504.00			
		Minimum Charge			$93.76	
		Fuel Surcharge	93.76	0.3750	$35.16	
		Less payments received as of 8/3/2026			$-0.00	
1		Balance Due	**504.00**		**$128.92**	**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 adminitrative costs for collections.**

INV00565994

PAST DUE
Payment due upon receipt

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 06/29/2026

BILL OF LADING

Page 1

SHIP FROM

Name: Cherryville Public Warehouse, Inc.
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE NC
SID#: A/C VERATEX FOB: ☐

Bill of Lading Number: 6926-500

SHIP TO

Name: International Foam Inc. Location #: ____
Address: 10530 WESTLAKE DRIVE
City/State/Zip: CHARLOTTE, NC 28273
CID#: FOB: ☐

CARRIER NAME: MORTON
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 ____ 3rd Party X

SPECIAL INSTRUCTIONS:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
SHIPPING ORDER#20559	9	4505	X	N	YARDS
			Y	N	
			Y	N	
			X	N	
			Y	N	
GRAND TOTAL	9	4505			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(e) of NMFC Item 360*	LTL ONLY NMFC #	LTL ONLY CLASS
1	*Pallet*	9	*Rolls*	504		*ROLLS OF CLOTH*		
1		9		504		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: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

________ **Shipper**
Signature

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.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
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.
6-29-26
Property described above is received in good order, except as noted.

00565994

☐ PIECES
☑ SKIDS
☐ DRUMS
☐ ROLLS
☐ BUNDLES
☐ REELS
☐ MIXED
☐ ON SKIDS
☐ ON FLOOR
☐ LONG
☐ SHORT
☐ 4'X4'
OF PIECES ______
☐ FLAT TOP
☐ PYRAMID TOP
☐ STRETCH WRAPPED
☐ BANDED
SHIPMENT EXCEEDS 12 FEET OF TRAILER ☐
MORTON MOTOR EXPRESS B/L LABEL

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
53142	6/29/2026	VER68210108		00565994

Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

6/30/2026 -

Ref Type	Ref Number
PO	150
BOL	6926-500

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

6/29/2026 - 03:30 PM

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

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		ROLLS OF CLOTH	504.00			
	1	0		504.00	Total:		PPD

Order Task **Instruction**
Deliver Load

Received in good order unless otherwise noted by:

Name: DANI Date: 6/30/26

Signature: DLLC PCS: ______

DR00565994