



Invoice

9/20/24
SCANNED

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
53166	9/6/2024	VER68210108	9/6/2024	10/6/2024	00478979

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

Ref Type	Ref Number
BOL	9624-505

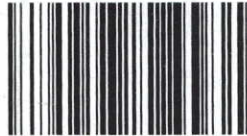
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Consignee SHAWMUT PARK AVE, LLC
1808 CADIZ STREET
Burlington, NC 27215

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CLOTH	372.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2710	\$24.17
1			372.00		\$113.34 PPD

Please Remit Payment to:
Morton Motor Express
P.O. BOX 349
Clemmons, NC 27012

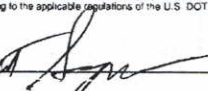
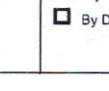

** Invoices not paid by due date are subject to late fees
and administrative costs for collections.**



INV00478979

9/20/24
SCANNED

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

SHIP FROM		Page <u>1</u>	
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: 9624-505	
SHIP TO Name: Shawmut Park Ave, LLC Location #: Address: 1808 CADIZ ST, City/State/Zip: BURLINGTON, NC 27215 CID#: FOB: <input type="checkbox"/>		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 <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input checked="" type="checkbox"/> (check box)	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
	3	372	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
			<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	3	372	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE		
1 Pallet	3 Rolls	96	ROLLS OF CLOTH
1	3	96	
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: \$ _____ Free 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.		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	
SHIPPER SIGNATURE / DATE 		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.  9/6/24 (J. WHITE) Rec 20p TRL # 53160	
<div style="display: flex; justify-content: space-between;"> <div>  00478979 <input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS <input type="checkbox"/> SKIDS <input type="checkbox"/> ON FLOOR <input type="checkbox"/> DRUMS <input type="checkbox"/> LONG <input type="checkbox"/> ROLLS <input type="checkbox"/> SHORT <input type="checkbox"/> BUNDLES <input type="checkbox"/> 4X4' <input type="checkbox"/> REELS <input type="checkbox"/> MIXED </div> <div> # OF PIECES _____ <input type="checkbox"/> FLAT TOP <input type="checkbox"/> PYRAMID TOP <input type="checkbox"/> STRETCH WRAPPED <input type="checkbox"/> BANDED </div> </div>			
SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS BILL LABEL			



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

9/20/24
SCANNED

Equipment	Ship Date	Bill-to Code	Bill Date	Pro Number			
	9/6/2024	VER68210108		00478979			
Consignee: SHAWMUT PARK AVE, LLC 1808 CADIZ STREET Burlington, NC 27215		Ref Type BOL	Ref Number 9624-505				
9/9/2024							
Shipper:	Bill to:						
CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021	VERATEX INC P.O. BOX 682 New York, NY 10108						
9/6/2024 11:11 AM - 03:30 PM							
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		CLOTH	372.00			
	1	0		372.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Jones Jeremy Date: 9-9-24

Signature: [Signature] PCS: 3



DR00478979