



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

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

Date: 09/06/2024		BILL OF LADING				Page <u>1</u>
SHIP FROM						
Name: Cherryville Public Warehouse, Inc.			Bill of Lading Number: <u>9624-505</u>			
Address: 600 WEST ACADEMY STREET						
City/State/Zip: CHERRYVILLE NC						
SID#: A/C VERATEX			FOB: <input type="checkbox"/>			
SHIP TO						
Name: Shawmut Park Ave, LLC Location #: _____			CARRIER NAME: MORTON			
Address: 1808 CADIZ ST,			Trailer number:			
City/State/Zip: BURLINGTON, NC 27215			Seal number(s):			
CID#: <input type="checkbox"/>			SCAC:			
			Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO:						
Name: VERATEX, INC						
Address: PO BOX 682						
City/State/Zip: NEW YORK NY						
SPECIAL INSTRUCTIONS:						
						Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>
						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
		3	372	X N	YARDS	
				Y N		
				Y N		
				X N		
				Y N		
GRAND TOTAL		3	372			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 NMPC Item 360</small>	LTL ONLY
QTY	TYPE	QTY				TYPE
1	Pallet	3	Rolls	96	ROLLS OF CLOTH	
GRAND TOTAL		3	96			
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"/>
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 <i>[Signature]</i>		Trailer Loaded: <input type="checkbox"/> Freight Counted: <input type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 9/6/24 Property described above is received in good order, except as noted.		
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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				

00478979



<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	<input type="checkbox"/> # OF PIECES _____
<input type="checkbox"/> SKIDS	<input type="checkbox"/> ON FLOOR	
<input type="checkbox"/> DRUMS	<input type="checkbox"/> LONG	<input type="checkbox"/> FLAT TOP
<input type="checkbox"/> ROLLS	<input type="checkbox"/> SHORT	<input type="checkbox"/> PYRAMID TOP
<input type="checkbox"/> BUNDLES	<input type="checkbox"/> 4'X4'	<input type="checkbox"/> STRETCH WRAPPED
<input type="checkbox"/> REELS		<input type="checkbox"/> BANDED
<input type="checkbox"/> MIXED		

SHIPMENT EXCEEDS 12 FEET OF TRAILER
MORTON MOTOR EXPRESS B/L LABEL

1 Pallets
crushed and Torn
stacked 6
Y.M.S.

J. (J. WHITE) Rec 20 pcts

TRL # 33160



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

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Equipment	Ship Date	Bill-to Code	Bill Date	Pro Number
Consignee:	SHAWMUT PARK AVE, LLC	VER68210108		00478979
	1808 CADIZ STREET	Ref Type	Ref Number	
	Burlington, NC 27215	BOL	9624-505	
	9/9/2024			
Shipper:	CHERRYVILLE PUBLIC WAREHOUSE	Bill to:	VERATEX INC	
	600 W ACADEMY ST		P.O. BOX 682	
	Cherryville, NC 28021		New York, NY 10108	
	9/6/2024 11:11 AM - 03:30 PM			
HM	Pallets	Pieces	Description	
	1		CLOTH	
	1	0		
			Quantity	Rate
			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: Jeremy Jones PCS: 3



DR00478979