

**MORTON** *InvoiCEx* **MOTOR EXPRESS**  
Morton Motor Express P.O. Box 349, Clemmons, NC 27012 Phone: 336-235-3960

00524124



|   |                                   |  |
|---|-----------------------------------|--|
| <input type="checkbox"/> PIECES           | <input type="checkbox"/> ON SKIDS |  |
| <input checked="" type="checkbox"/> SKIDS | <input type="checkbox"/> ON FLOOR | # OF PIECES _____                        |
| <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

6

15K. d



# 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 |        |         |          |
|---|---|--------------|---|------------|--------|---------|----------|
| 53155   | 10/2/2024   | VER68210108  |   | 00524124   |        |         |          |
| Consignee   |   |              | Ref Type  | Ref Number |        |         |          |
| UNIFOUR FINISHERS<br>120 21ST ST, NW<br>Hickory, NC 28601 |   |              |   |            |        |         |          |
| 10/3/2024   | -   |              |   |            |        |         |          |
| Shipper   | CHERRYVILLE PUBLIC WAREHOUSE<br>600 W ACADEMY ST<br>Cherryville, NC 28021 | Bill to:     | VERATEX INC<br>P.O. BOX 682<br>New York, NY 10108 |            |        |         |          |
| 10/2/2024   | -   | 03:30 PM     |   |            |        |         |          |
| HM  | Pallets   | Pieces       | Description                                       | Quantity   | Rate   | Charges | Shipment |
|   | 1   | 0            | CLOTH   | 112.00     |        |         |          |
|   |   |              |   | 112.00     | Total: |         | PPD      |

**Order Task**

Deliver Load

**Instruction**

CLOSED FRIDAYS

Received in good order unless otherwise noted by:

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

DR00524124

Signature: Cata Dull PCS: 1 1/2 pcs