



# 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
53139, 53155	10/2/2024	VER68210108	10/2/2024	11/1/2024	00524124

Ref Type	Ref Number
BOL	10224-500

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

Shipper: CHERYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
Cherryville, NC 28021  
Consignee UNIFOUR FINISHERS  
120 21ST ST, NW  
Hickory, NC 28601

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CLOTH	112.00		
		Minimum Charge			\$89.17
		Fuel Surcharge			\$23.45

1	112.00	\$112.62 PPD
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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. \*\*



INV00524124

Date: 10/02/2024

## BILL OF LADING

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: 10224-500

BAR CODE SPACE

SHIP TO  
Name: UNIFOUR FINISHERS INC Location #: \_\_\_\_\_  
Address: 54-29TH STREET NW  
City/State/Zip: HICKORY, NC 28603  
CID#: \_\_\_\_\_

FOB: ☐

CARRIER NAME: MORTON

Trailer number: \_\_\_\_\_

Seal number(s): \_\_\_\_\_

SCAC: \_\_\_\_\_

Pro number: \_\_\_\_\_

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VERATEX, INC  
Address: PO BOX 682

City/State/Zip: NEW YORK NY

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party ☒☐ 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
	1	108	<input checked="" type="checkbox"/> N	YARDS
	1	72	<input type="checkbox"/> Y	YARDS
			<input type="checkbox"/> Y	
			<input checked="" type="checkbox"/> N	
			<input type="checkbox"/> Y	
			<input type="checkbox"/> N	
GRAND TOTAL	2	180		

## 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(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	2	Rolls	112		ROLLS OF CLOTH		
1		2		112		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.

Signature \_\_\_\_\_ Shipper 10/1/24

## 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.  
*Timothy E. Dowling*  
Property described above is received in good order, except as noted.

00524124



☐ 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 BOL LABEL

MORTON EXPRESS 53155

15K: d



# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

<b>Equipment</b> 53155	<b>Ship Date</b> 10/2/2024	<b>Bill-to Code</b> VER68210108	<b>Bill Date</b>	<b>Pro Number</b> 00524124
<b>Consignee:</b> UNIFOUR FINISHERS 120 21ST ST, NW Hickory, NC 28601		<b>Ref Type</b>	<b>Ref Number</b>	

10/3/2024 -  
**Shipper:** CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
Cherryville, NC 28021

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

10/2/2024 - 03:30 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		CLOTH	112.00			
	1	0		112.00	Total:		PPD

**Order Task**      **Instruction**  
Deliver Load      CLOSED FRIDAYS

Received in good order unless otherwise noted by:

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

Signature: *Carla Dull* PCS: 1 N/2PCS



DR00524124