



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
53127	11/6/2024	VER68210108	11/6/2024	12/6/2024	00513484

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

Ref Type	Ref Number
BOL	056054

Shipper: SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CIRCULAR KNIT FABRIC	900.00	51.7300	\$465.57
		Deficit Weight	100.00	51.7300	\$51.73
		Discount	517.30	-0.8000	(\$413.84)
		Fuel Surcharge	103.46	0.2620	\$27.11
1			900.00		\$130.57 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. **



INV00513484

056054

Shipper No. :

Carrier No. _____

Date 11/4/24

Morton

NG
E
Veratex

(Name of Carrier) (SCAC)

TO: Consignee.	Int'l Ex-Im	FROM: Shipper	SOUTH FORK INDUSTRIES
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On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1

Street 10530 West Lake Dr Street 100 WEST PINE STREET

Destination	Chapel Hill, NC	Zip Code	28373	Origin	MAIDEN, NC	Zip Code	28650
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Vehicle Number	U.S. DOT Hazmat Reg. Number
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Route	Distance	Time	Cost	Notes
1	100	10	100	
2	100	10	100	
3	100	10	100	
4	100	10	100	
5	100	10	100	
6	100	10	100	
7	100	10	100	
8	100	10	100	
9	100	10	100	
10	100	10	100	
11	100	10	100	
12	100	10	100	
13	100	10	100	
14	100	10	100	
15	100	10	100	
16	100	10	100	
17	100	10	100	
18	100	10	100	
19	100	10	100	
20	100	10	100	
21	100	10	100	
22	100	10	100	
23	100	10	100	
24	100	10	100	
25	100	10	100	
26	100	10	100	
27	100	10	100	
28	100	10	100	
29	100	10	100	
30	100	10	100	
31	100	10	100	
32	100	10	100	
33	100	10	100	
34	100	10	100	
35	100	10	100	
36	100	10	100	
37	100	10	100	
38	100	10	100	
39	100	10	100	
40	100	10	100	
41	100	10	100	
42	100	10	100	
43	100	10	100	
44	100	10	100	
45	100	10	100	
46	100	10	100	
47	100	10	100	
48	100	10	100	
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79	100	10	100	
80	100	10	100	
81	100	10	100	
82	100	10	100	
83	100	10	100	
84	100	10	100	
85	100	10	100	
86	100	10	100	
87	100	10	100	
88	100	10	100	

No. Shipping Units	Kind of Packaging; Description of Articles, Special Marks and Exceptions	Weight - (Subject to Correction)	RATE	CHARGES
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1	PACKAGES/SKIDS CIRCULAR KNIT FABRIC	900		
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[illegible]

PACKING LIST ATTACHED		00513484
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00513404

[illegible]

Veratex	☒ DRUMS	☐ LONG	☐ FLAT TOP
PO Box 682	☐ ROLLS	☐ SHORT	☐ PYRAMID TOP
	☐ BUNDLES		

10 BOX 602	☐ BUNDLES	☐ 4'X4'	☐ STRETCH WRAPPED
NY NY 10108	☐ REELS		☐ BANDED
	☐ MIXED		

SHIPMENT EXCEEDS 12 FEET OF TRAILER ☐
MORTON MOTOR EXPRESS BAL LABEL

REMIT C.O.D. TO:	COD	C.O.D. FEE: PREPAID ☐
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ADDRESS	COB	Amt: \$	COLLECT ☐
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	This is to certify that the above materials are properly classified, described, packaged, marked and labeled.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the	TOTAL \$

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$	per	(Signature)	(Signature of Consignor)	except when box at right is checked	if charges are to be collected ☐
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RECEIVED, subject to the classifications and lawfully filed tariff effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier all of any of, said property over all or any portion of said route to destination and as to each party at any time interests

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **P.O. BOX 742, MAIDEN, NC 28650** CARRIER **MOBILE**

PER *[Signature]* PER *[Signature]* 15/1/19

EMERGENCY RESPONSE
TELEPHONE NUMBER: _____ DATE 11-6-28

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BLCC-602-4

Printed on 11/15/14

Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(4)(vi) of Title 49, code of Federal Regulations.

PRINTED IN U.S.A.



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53128	Ship Date 11/5/2024	Bill-to Code VER68210108	Bill Date .	Pro Number 00513484			
Consignee: INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		Ref Type BOL	Ref Number 056054				
11/6/2024 -							
Shipper: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108					
11/5/2024 -	05:00 PM						
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		CIRCULAR KNIT FABRIC	900.00			
	1	0		900.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Dani Larva Date: 11/7/24

Signature: _____ PCS: _____



DR00513484