



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
53144	11/6/2024	VER68210108	11/6/2024	12/6/2024	00513491

Bill to:	Ref Type	Ref Number
VERATEX INC P.O. BOX 682 New York, NY 10108	BOL	11624-505

Shipper: CHERRYVILLE 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		YARDS	390.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2620	\$23.36
1			390.00		\$112.53 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.**



INV00513491

Date: 11/06/2024

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number: 11624-505																																																									
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX FOB: <input type="checkbox"/>		CARRIER NAME: MORTON Trailer number: Seal number(s): SCAC: Pro number:																																																									
SHIP TO																																																											
Name: UNIFOUR FINISHERS INC Location #: _____ Address: 54-29TH STREET NW City/State/Zip: HICKORY, NC 28603 CID#: FOB: <input type="checkbox"/>																																																											
THIRD PARTY FREIGHT CHARGES BILL TO:																																																											
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY																																																											
SPECIAL INSTRUCTIONS:																																																											
<p>CUSTOMER ORDER INFORMATION</p> <table border="1"> <thead> <tr> <th>CUSTOMER ORDER NUMBER</th> <th># PKGS</th> <th>WEIGHT</th> <th>PALLET/SKID (CIRCLE ONE)</th> <th>ADDITIONAL SHIPPER INFO</th> </tr> </thead> <tbody> <tr> <td>SHIPPING ORDER 20377</td> <td>5</td> <td>1250</td> <td>X N</td> <td>YARDS</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Y N</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Y N</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>X N</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Y N</td> <td></td> </tr> </tbody> </table>				CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	SHIPPING ORDER 20377	5	1250	X N	YARDS				Y N					Y N					X N					Y N																											
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Where the rate is dependant 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 _____.																																																											
<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p>																																																											
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p> <p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Shipper Signature</p>																																																											
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: Freight Counted: <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																																																									
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 placard or equivalent documentation in the vehicle. MORTON <i>J. Brown</i> <i>11-8-24</i> Property described above is received in good order, except as noted.																																																											

00513491

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input checked="" 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"/> 4X4	<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 BILL OF LADING



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
Consignee	11/6/2024	VER68210108		00513491
			Ref Type	Ref Number
UNIFOUR FINISHERS 120 21ST ST, NW Hickory, NC 28601				
11/7/2024	-			
Shipper:	CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021	Bill to:	VERATEX INC P.O. BOX 682 New York, NY 10108	
11/6/2024	-	03:30 PM		
HM	Pallets	Pieces	Description	
	1		YARDS	Quantity
	1	0		390.00
				390.00
			Total:	PPD

Order Task**Instruction**

Deliver Load

CLOSED FRIDAYS

Received in good order unless otherwise noted by:

Name: Curtis Gallion Date: 11-7-24Signature: Curtis Gallion PCS: 5

DR00513491