



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

Ref Type	Ref Number
BOL	11624-505

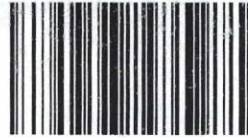
**Shipper:** CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
Cherryville, NC 28021

**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





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

**Order Task** Instruction  
Deliver Load CLOSED FRIDAYS

Received in good order unless otherwise noted by:

Name: Curtis Gallion Date: 11-7-24

Signature: Curtis Gallion PCS: 5



DR00513491