



# 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
53163, 53168	9/3/2025	VER68210108	9/3/2025	10/3/2025	00540556

Ref Type	Ref Number
BOL	9325-502

**Bill to:** VERATEX INC  
336 E 56th ST FRNT A  
New York City, NY 10022

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

**Consignee** INTERNATIONAL FOAM  
10530 WESTLAKE DR  
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		ROLLS OF CLOTH	176.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2820	\$26.44
<b>1</b>			<b>176.00</b>		<b>\$120.20 PPD</b>

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.\*\*

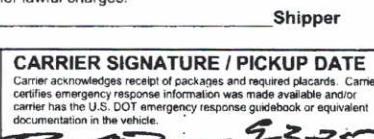


INV00540556

Date: 09/03/2025

# **BILL OF LADING**

Page 1

SHIP FROM				SHIP TO				CARRIER NAME: MORTON							
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX				FOB: <input type="checkbox"/> Location #:				Trailer number: Seal number(s):							
Name: International Foam Inc. Address: 10530 WESTLAKE DRIVE City/State/Zip: CHARLOTTE, NC 28273 CID#:				FOB: <input type="checkbox"/> Location #:				SCAC: Pro number:							
THIRD PARTY FREIGHT CHARGES BILL TO: Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY								Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>							
SPECIAL INSTRUCTIONS:								Master Bill of Lading: with attached (check box) underlying Bills of Lading							
CUSTOMER ORDER INFORMATION								ADDITIONAL SHIPPER INFO							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)									
SHIPPING ORDER#20464		3		1378		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		YARDS							
GRAND TOTAL								3 1378							
CARRIER INFORMATION															
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY					
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 360				NMFC #	CLASS				
1	Pallet	3	Rolls	176		ROLLS OF CLOTH									
1 3 176								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								COD Amount: \$ <input type="text"/> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>							
per															
<b>NOTE</b> 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 SIGNATURE / DATE				Trailer Loaded:				Freight Counted:				CARRIER SIGNATURE / PICKUP 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.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				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.			
												 9-3-25 00540556			

the carrier and shipper. In applications, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

## Shipper

---

**Signature**

**SHIPPER SIGNATURE / DATE**

**SHIPPER SIGNATURE / DATE**

Trailer Loaded

**Freight Counted:**

By Shipper  
 By Driver

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

**CARRIER SIGNATURE / PICKUP DATE**

00540556



**PIECES**       **ON SKIDS**  
 **SKIDS**       **ON FLOOR**      **# OF PIECES** \_\_\_\_\_  
 **DRUMS**       **LONG**       **FLAT TOP**  
 **ROLLS**       **SHORT**       **PYRAMID TOP**  
 **BUNDLES**       **4'X4'**       **STRETCH WRAPPED**  
 **REELS**       **BANDED**

BANDED



# 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			
53168	9/3/2025	VER68210108		00540556			
Consignee:	INTERNATIONAL FOAM	Ref Type	Ref Number				
10530 WESTLAKE DR Charlotte, NC 28273		BOL	9325-502				
9/4/2025	-						
Shipper:	CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021	Bill to:	VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022				
9/3/2025	-	03:30 PM					
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		ROLLS OF CLOTH	176.00			
	1	0		176.00	Total:		PPD

**Order Task      Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: DANIES LEIVA Date: 4/9/25

Signature: \_\_\_\_\_ PCS: \_\_\_\_\_



DR00540556