



# 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
53118,53126	3/30/2026	VER68210108	3/31/2026	4/30/2026	00551279

Ref Type	Ref Number
BOL	0000042958

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

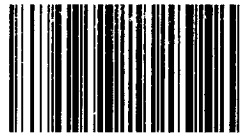
**Shipper:** SHAWMUT  
1808 CADIZ ST  
Burlington, NC 27217

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

Pallets	Pieces	Description	Quantity	Rate	Charges
3		FABRIC	1455.30	74.8300	\$1,088.78
		Discount	1088.78	-0.8000	(\$871.02)
		Fuel Surcharge	217.76	0.4490	\$97.77
3			<b>1,455.30</b>		<b>\$315.53 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. \*\*



INV00551279

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT

Date: 03/30/2026

Shipper No. 0000042958

MORTON MOTOR

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Consigned To:</b> CHERRYVILLE PUBLIC WAREHOUSE A/C VERATEX INC 600 WEST ACADEMY STREET CHERRYVILLE, NC 28021 US	<b>(Destination)</b>	<b>Bill Freight To:</b> VERATEX INC 336 EAST 56TH STREET FRONT A NEW YORK, NY 10022 US	<b>Freight Charges</b> 3rdPartyCollect Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Shipper)
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Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	PAL72	1,455.30	660.12	ITM 49265 SUB9 CLASS70 FABRIC	12,990.00	11,878.06

Special Instructions:

PALLET PAL72C057561 contains 15 ROLLS  
PALLET PAL72C057562 contains 15 ROLLS  
PALLET PAL72C057563 contains 12 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002106901

00551279

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

SHIPMENT EXCEEDS 12 FEET OF TRAILER   
MORTON MOTOR EXPRESS BL LABEL

PALLETIZE AND SHRINK WRAP  
ADVISE WEIGHTS AND DIMENSIONS

*Tyrene Clagt 3-30-26*

**MUST RIDE FLAT DO NOT STAND ON      PACKING SLIPS MUST ACCOMPANY**

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification



# 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		
53126	3/30/2026	VER68210108		00551279		
<b>Consignee:</b>	CHERRYVILLE PUBLIC WAREHOUSE		<b>Ref Type</b>	<b>Ref Number</b>		
	600 W ACADEMY ST		BOL	0000042958		
	Cherryville, NC 28021					
	704-435-5465					
	3/31/2026 -					
<b>Shipper:</b>	SHAWMUT	<b>Bill to:</b>	VERATEX INC			
	1808 CADIZ ST		336 E 56th ST FRNT A			
	Burlington, NC 27217		New York City, NY 10022			
	3/30/2026 -					
	05:00 PM					
<b>HM Pallets</b>	<b>Pieces</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Charges</b>	<b>Shipment</b>
3		FABRIC	1455.30			
3	0		1455.30	<b>Total:</b>		PPD

**Order Task Instruction**  
 Deliver Load  
 Received in good order unless otherwise noted by:



DR00551279

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

Signature: Scott Lujan PCS: \_\_\_\_\_