



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons , NC 27012

Phone: 336-235-3960

Web: mortonexpress.com

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53152, 540591	2/1/2024	VER68210108	2/1/2024	3/2/2024	00466469

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

Ref Type	Ref Number
BOL	2124-502
Seal Number	40

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

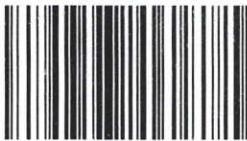
Consignee: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

Pallets	Pieces	Description	Quantity	Rate	Charges
2		FABRIC	917.00	46.2500	\$424.11
		Deficit Weight	83.00	46.2500	\$38.39
		Discount	462.50	-0.8000	(\$370.00)
		Fuel Surcharge	92.50	0.2950	\$27.29
			917.00		\$119.79 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.**

INV00466469



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012
Phone: 336-235-3960 Fax:
Web: mortonexpress.com

Equipment
540591

Ship Date
2/1/2024

Bill-to Code
CHE60028021

Bill Date

Pro Number
00466469

Consignee: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

Ref Type
Seal Number 40

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

CHERRYVILLE PUBLIC WAREHOUSE
Bill to: 600 W ACADEMY ST
Cherryville, NC 28021

2/1/2024 03:30 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	2	0	FABRIC	917.00			
				917.00	Total:		PPD

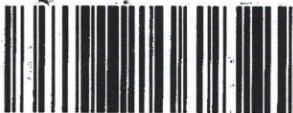
Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Wayne Lowder Date: 2-2-24

Signature: Wayne Lowder PCS: 2



DR00466469