



# 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
2			917.00		\$119.79 PPD

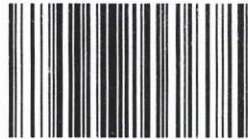
Please Remit Payment to:

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

Date: 02/01/2024		<b>BILL OF LADING</b>		Page <u>1</u>				
<b>SHIP FROM</b> Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX, INC. FOB: <input type="checkbox"/>			Bill of Lading Number: <b>2124-502</b>  BAR CODE SPACE					
<b>SHIP TO</b> Name: Creative Dyeing & Finishing Location #: Address: 2035 KINGSLEY DRIVE City/State/Zip: ALBERMARLE, NC 28001 CID#: FOB: <input type="checkbox"/>			<b>CARRIER NAME: MORTON</b> Trailer no: <b>00466469</b> Seal num:  <b>SCAC:</b> Pro num: <b>2</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> PIECES  <input checked="" type="checkbox"/> SKIDS  <input type="checkbox"/> DRUMS  <input type="checkbox"/> ROLLS  <input type="checkbox"/> BUNDLES  <input type="checkbox"/> REELS  <input type="checkbox"/> MIXED             </div> <div> <input type="checkbox"/> ON SKIDS  <input type="checkbox"/> ON FLOOR  <input type="checkbox"/> LONG  <input type="checkbox"/> SHORT  <input type="checkbox"/> 4' X 4'             </div> <div>               HEIGHT  <input type="checkbox"/> 4 FEET <input type="checkbox"/>+  <input type="checkbox"/> FLAT TOP  <input type="checkbox"/> PYRAMID TOP  <input type="checkbox"/> STRETCH WRAPPED  <input type="checkbox"/> BANDED             </div> </div> SHIPMENT EXCEEDS 17 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS B/L LABEL					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK, NY 10108			<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS:			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
SHIPPING ORDER 20259	4	3932	<input checked="" type="checkbox"/> X	<input type="checkbox"/> N	YARDS			
			<input type="checkbox"/> Y	<input type="checkbox"/> N				
			<input type="checkbox"/> Y	<input type="checkbox"/> N				
			<input checked="" type="checkbox"/> X	<input type="checkbox"/> N				
			<input type="checkbox"/> Y	<input type="checkbox"/> N				
GRAND TOTAL	4	3932						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallets	4	Rolls	917		4 ROLLS OF FABRIC		
2		4		917				
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 _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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		
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> 		

2 SKIDS MORTON GSO 540501 2/1/24



# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

<b>Equipment</b> 540591	<b>Ship Date</b> 2/1/2024	<b>Bill-to Code</b> CHE60028021	<b>Bill Date</b>	<b>Pro Number</b> 00466469
<b>Consignee:</b> CREATIVE DYE & FINISHING LLC 2035 KINGSLEY DR Albemarle, NC 28001			<b>Ref Type</b> Seal Number	<b>Ref Number</b> 40

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

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

2/1/2024 03:30 PM

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

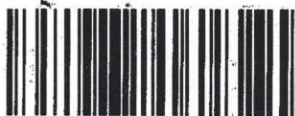
Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Wayne Louden Date: 2-2-24

Signature: Wayne Louden PCS: 2



DR00466469