



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
53130, 53144	1/18/2024	VER68210108	1/25/2024	2/24/2024	00467008

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

Ref Type	Ref Number
BOL	11824-501
Seal Number	24

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
1	5	FABRIC	803.00	46.2500	\$371.39
		Deficit Weight	197.00	46.2500	\$91.11
		Discount	462.50	-0.8000	(\$370.00)
		Storage		26.0000	
		Fuel Surcharge	92.50	0.2950	\$27.29
1	5		803.00		\$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.**



INV00467008

SHIP TO		CARRIER NAME: <i>cap Morton</i>
Name: Creative Dyeing & Finishing	Location #: _____	
Address: 2035 KINGSLEY DRIVE		
City/State/Zip: ALBERMARLE, NC 28001		
CID#: _____		

SPECIAL INSTRUCTIONS:	Prepaid _____		Collect _____	3 rd Party <input checked="" type="checkbox"/>
	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading			

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#20254	5	2624	<input checked="" type="checkbox"/>	N	YARDS
			<input type="checkbox"/>	N	
			<input type="checkbox"/>	N	
			<input checked="" type="checkbox"/>	N	
			<input type="checkbox"/>	N	
GRAND TOTAL	5	2624			

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
1	Pallets	5	Rolls	803		ROLLS OF FABRIC		
1		5		803		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: ☐ 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 rate 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.
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Signature _____ Shipper

SHIPPER SIGNATURE / 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. 	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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.  01-18-2024 Property described above is received in good order, except as noted.
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In 10:45
out 12:15

Morton Duncan
53130 1SK:0



Delivery Receipt

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

Equipment 53130	Ship Date 1/18/2024	Bill-to Code TBA1	Bill Date	Pro Number 00467008
Consignee: CREATIVE DYE & FINISHING LLC 2035 KINGSLEY DR Albemarle, NC 28001			Ref Type Seal Number	Ref Number 24
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: TBA1		
1/18/2024	03:30 PM			
HM Pallets 1	Pieces 5	Description FABRIC	Quantity 803.00	Rate
1	5		803.00	Total:
				Charges
				Shipment PPD

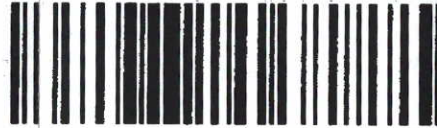
Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Wayne Howard Date: 1-25-24

Signature: Wayne Howard PCS: 1 p/s per



DR00467008