



# 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
53100, 53127	2/12/2024	VER68210108	2/12/2024	3/13/2024	00465394

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

Ref Type	Ref Number
Seal Number	20
BOL	21224-502

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

**Consignee** FAIRYSTONE FABRIC  
2247 N PARK AVE  
Burlington, NC 27217

Pallets	Pieces	Description	Quantity	Rate	Charges
4		70/34 POLY	2448.00	48.8600	\$1,196.09
		Discount	1196.09	-0.8000	(\$956.87)
		Fuel Surcharge	239.22	0.3190	\$76.31
4			2,448.00		\$315.53 PPD

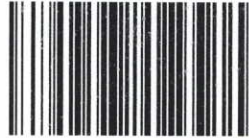
Please Remit Payment to:

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.\*\*



INV00465394

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In: 12:02  
out: 12:24



# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

<b>Equipment</b> 53100	<b>Ship Date</b> 2/12/2024	<b>Bill-to Code</b> VER68210108	<b>Bill Date</b>	<b>Pro Number</b> 00465394
<b>Consignee:</b> FAIRSTONE FABRIC 2247 N PARK AVE Burlington, NC 27217			<b>Ref Type</b> Seal Number BOL	<b>Ref Number</b> 20 21224-502
<b>Shipper:</b> CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021 2/12/2024 03:30 PM		<b>Bill to:</b> VERATEX INC P.O. BOX 682 New York, NY 10108		
<b>HM</b>	<b>Pallets</b> 4	<b>Pieces</b> 0	<b>Description</b> 70/34 POLY	<b>Quantity</b> 2448.00
				<b>Rate</b> 2448.00
				<b>Charges</b> Total:
				<b>Shipment</b> PPD

**Order Task** **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: DeVane Farnen Date: 2-13-24

Signature: [Signature] PCS: \_\_\_\_\_



DR00465394