



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

Date: 02/12/2024

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 21224-502					
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX		BAR CODE SPACE 					
SHIP TO		CARRIER NAME: CPU Trailer: 00465394 53100 Seal #:					
Name: Fairystone Fabrics Location #: _____ Address: 2247 N. PARK Ave. City/State/Zip: BURLINGTON, NC 27217 CID#:		SCAC: Pro n. 4 PIECES <input type="checkbox"/> ON SKIDS <input type="checkbox"/> HEIGHT <input type="checkbox"/> SKIDS <input type="checkbox"/> ON FLOOR <input type="checkbox"/> 4 FEET <input type="checkbox"/> DRUMS <input type="checkbox"/> LONG <input type="checkbox"/> FLAT TOP <input type="checkbox"/> ROLLS <input type="checkbox"/> SHORT <input type="checkbox"/> PYRAMID TOP <input type="checkbox"/> BUNDLES <input type="checkbox"/> 4'X4" <input type="checkbox"/> STRETCH WRAPPED <input type="checkbox"/> REELS <input type="checkbox"/> BANDED <input type="checkbox"/> MIXED <input type="checkbox"/> SHIPMENT EXCEEDS 17 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS BILL LABEL					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (checkbox)					
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT				
		4	1694				
		X	N				
		Y	N				
		Y	N				
		X	N				
		Y	N				
GRAND TOTAL		4	1694				
CARRIER INFORMATION							
HANDLING UNIT		COMMODITY DESCRIPTION					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or addl. 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 369	LTL ONLY
4 RACKS	4 BEAMS	2448		70/34 POLY			NMFC # CLASS
				<div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto;">4 JACKS</div> <div style="text-align: center;">Morton Motor 6 Bo TMT 53100</div>			
				RECEIVING STAMP SPACE			
				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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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 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			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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. 9 AM - 2-12-24 Property described above is received in good order, except as noted.	

In: 12:02

out: 12:34



Delivery Receipt

Morton Motor Express

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

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Consignee: FAIRSTONE FABRIC
2247 N PARK AVE
Burlington, NC 27217

Ref Type	Ref Number
Seal Number	20
BOL	21224-502

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

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

2/12/2024 03:30 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	4	0	70/34 POLY	2448.00			
	4	0		2448.00	Total:		PPD

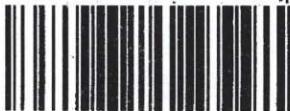
Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Deanne Farren Date: 2-13-24

Signature: Deanne Farren PCS:



DR00465394