



Invoice

SCANNED

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
		Less payments received as of 3/15/2024			\$-0.00
1	5	Balance Due	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

PAST DUE
Payment due upon receipt

Date: 01/18/2024

BILL OF LADING

Page 1

In 10:45
out 12:15

Morton Duncan
5/3/30 ISK'd



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

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

Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Wayne Lomax Date: 1-25-24

Signature: Wayne Lomax PCS: 1 pallets



DR00467008



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
		Less payments received as of 3/15/2024			\$-0.00
4		Balance Due	2,448.00		\$315.53 PPD

Please Remit Payment to:
Morton Motor Express
P.O. BOX 349
Clemmons, NC 27012

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INV00465394

PAST DUE
Payment due upon receipt

Date: 02/12/2024

BILL OF LADING

Page 1

SHIP FROM		SHIP TO		CARRIER NAME: CPJ	
Name: Cherryville Public Warehouse, Inc.	Address: 600 WEST ACADEMY STREET	Location #:	Name: Fairystone Fabrics	Address: 2247 N. PARK Ave.	Bill of Lading Number: 21224-502
City/State/Zip: CHERRYVILLE NC	SID#: A/C VERATEX	FOB: <input type="checkbox"/>	City/State/Zip: BURLINGTON, NC 27217	FOB: <input type="checkbox"/>	BAR CODE SPACE
THIRD PARTY FREIGHT CHARGES BILL TO:		CID#:		Pro n:	PIECES <input type="checkbox"/> SKIDS <input type="checkbox"/> DRUMS <input type="checkbox"/> ROLLS <input type="checkbox"/> BUNDLES <input type="checkbox"/> REELS <input type="checkbox"/> MIXED <input type="checkbox"/>
Name: VERATEX, INC		Address: PO BOX 682		4	ON SKIDS <input type="checkbox"/> ON FLOOR <input type="checkbox"/> LONG <input type="checkbox"/> SHORT <input type="checkbox"/> 4'X4' <input type="checkbox"/> FLAT TOP <input type="checkbox"/> PYRAMID TOP <input type="checkbox"/> STRETCH WRAPPED <input type="checkbox"/> BANDED <input type="checkbox"/>
City/State/Zip: NEW YORK, NY 10108					HEIGHT <input type="checkbox"/> 4 FEET <input type="checkbox"/>
SPECIAL INSTRUCTIONS:				SHIPMENT EXCEEDS 17 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS B/L LABEL	
Customer ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
		4	1694	X N	
				Y N	
				Y N	
				X N	
				Y N	
GRAND TOTAL		4	1694		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
4 RACKS	4 BEAMS			2448	70/34 POLY
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: \$ <input type="text"/>	
				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.					
Shipper Signature <input type="text"/>					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
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 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.					
Property described above is received in good order, except as noted.					

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

Equipment	Ship Date	Bill-to Code	Bill Date	Pro Number
53100	2/12/2024	VER68210108		00465394
Consignee: FAIRYSTONE FABRIC			Ref Type	Ref Number
2247 N PARK AVE			Seal Number	20
Burlington, NC 27217			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
	4		70/34 POLY	2448.00
				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