



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Web: mortonexpress.com

SCANNED

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

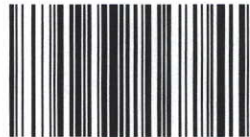
Please Remit Payment to:

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 <u>1</u>	
SHIP FROM			Bill of Lading Number: 11824-501		
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX FOB: <input type="checkbox"/>			BAR CODE SPACE		
SHIP TO			CARRIER NAME: <i>ced Morton</i>		
Name: Creative Dyeing & Finishing Location #: _____ Address: 2035 KINGSLEY DRIVE City/State/Zip: ALBERMARLE, NC 28001 CID#: _____ FOB: <input type="checkbox"/>			 00467008 <input type="checkbox"/> 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"/> <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' X 4' <input type="checkbox"/> STRETCH WRAPPED <input type="checkbox"/> REELS <input type="checkbox"/> BANDED <input type="checkbox"/> MIXED SHIPMENT EXCEEDS 17 FEET OF TRAILER <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK, NY 10108			Freight Charge: <input type="checkbox"/> MORTON MOTOR EXPRESS B/L LABEL unless marked otherwise)		
SPECIAL INSTRUCTIONS:			Prepaid _____ Collect _____ 3 rd Party <input checked="" type="checkbox"/>		
(check box) Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
ORDER#20254	5	2624	<input checked="" type="checkbox"/> Y <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"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input type="checkbox"/> N		
GRAND TOTAL	5	2624			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	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: <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:		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. <i>[Signature]</i>		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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. <i>[Signature]</i> 01-18-2024 Property described above is received in good order, except as noted.	
		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

In 10:45
out 12:45

Morton Duncan
51330 1SK10



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
			Charges	Shipment
			Total:	PPD

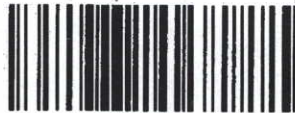
Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Wayne Howard Date: 1-25-24

Signature: Wayne Howard PCS: 1 pal spec



DR00467008



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

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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

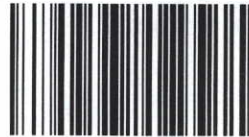
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

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

Page 1

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 53100	Ship Date 2/12/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00465394			
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		VERATEX INC Bill to: P.O. BOX 682 New York, NY 10108					
2/12/2024 03:30 PM							
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
4			70/34 POLY	2448.00			
4	0			2448.00	Total:		PPD

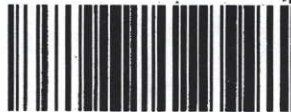
Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Debra M. Farnen Date: 2-13-24

Signature: [Signature] PCS: _____



DR00465394