



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 4/1/2024			\$-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

** Invoices not paid by due date are subject to late fees
and administrative costs for collections.**

INV00465394

PAST DUE
Payment due upon receipt



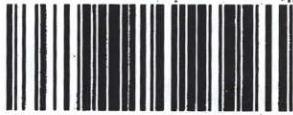
Delivery Receipt

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				
2247 N PARK AVE				
Burlington, NC 27217				
Ref Type	Ref Number			
Seal Number	20			
BOL	21224-502			
Shipper	CHERRYVILLE PUBLIC WAREHOUSE	VERATEX INC		
600 W ACADEMY ST		P.O. BOX 682		
Cherryville, NC 28021		New York, NY 10108		
2/12/2024	03:30 PM			
HM	Pallets	Pieces	Description	Quantity
	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: <u>Deanne Farren</u>	Date: <u>2-13-24</u>
Signature: <u>Deanne Farren</u>	PCS:



DR00465394

Date: 02/12/2024

BILL OF LADING

Page 1

SHIP FROM
 Name: Cherryville Public Warehouse, Inc.
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE NC
 SID#: A/C VERATEX FOB:

SHIP TO
 Name: Fairystone Fabrics Location #: _____
 Address: 2247 N. PARK Ave.
 City/State/Zip: BURLINGTON, NC 27217
 CID#: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VERATEX, INC
 Address: PO BOX 682
 City/State/Zip: NEW YORK, NY 10108

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 21224-502

BAR CODE SPACE

CARRIER NAME: CPU

Trailer: 00465394

Seal #:

SCAC:

Pro n. 4

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	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'X4'	<input type="checkbox"/> STRETCH WRAPPED
<input type="checkbox"/> REELS	<input type="checkbox"/> BANDED	<input type="checkbox"/> BANDED
<input type="checkbox"/> MIXED	SHIPMENT EXCEEDS 17 FEET OF TRAILER <input type="checkbox"/>	

MORTON MOTOR EXPRESS B/L LABEL

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (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		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4 RACKS	4 BEAMS			2448		70/34 POLY		
						4 RACKS		
						surface motor 630		
						TTM 53100		
4	4			2448				
GRAND TOTAL								

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 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

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: Freight Counted:
 By Shipper By Driver
 By Driver/pallets said to contain 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.

4/12/24 2-12-24
 Property described above is received in good order, except as noted.

In: 12:02

Out: 12:24