



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 53100 | Ship Date 2/12/2024 | Bill-to Code VER68210108 | Bill Date | Pro Number 00465394 |
| Consignee: FAIRYSTONE FABRIC 2247 N PARK AVE Burlington, NC 27217 | | | Ref Type Seal Number BOL | Ref Number 20 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 | | 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 Forness Date: 2-13-24Signature: [Signature] PCS: _____

DR00465394

In: 12:02
Out: 12:24