



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
53129	4/8/2024	VER68210108	4/8/2024	5/8/2024	00500979

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

Ref Type	Ref Number
Seal Number	40

Shipper: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
	1	STC 4 ROLLS	413.70		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.3150	\$28.09
1			413.70		\$117.26 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.**



INV00500979

CREATIVE DYEING & FINISHING

2035 Kingsley Drive
Albemarle, NC 28001

PLACE PRO LABEL HERE

SHIPPER NO 04082

PURCHASE ORDER NO

DATE 4/8/24

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

TO (CONSIGNEE) International Foam		FROM (SHIPPER) CREATIVE DYEING & FINISHING	
STREET 10530 Westlake Drive		STREET 2035 Kingsley Drive	
CITY, STATE Charlotte, NC		CITY, STATE Albemarle, NC	
ZIP CODE 28073		ZIP CODE 28001	
PH. NO.		PH. NO. 704-983-5555	
		VEHICLE NO.	

BILL TO NAME Verater Inc, P.O. Box 682, NY, NY	STREET OR BOX #	CITY	STATE	ZIP CODE
				10108

NO. PIECES SHIPPED	KIND OF PACKAGING	HM	MARK "X" IN THIS COLUMN FOR HAZARDOUS MATERIALS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT/LBS	RATE	CHARGES (CARRIER USE ONLY)
1	Pallet		4 rolls 2240460			413.7 pounds		

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee with C.O.D. recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make a delivery of the shipment without payment of freight and other lawful charges.

Signature of consignee

PREPAID ☒	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT.	CHECK BOX IF FREIGHT CHARGES ARE COLLECT ☐	TOTAL CHARGES \$
COLLECT ☐			

RECEIVED subject to the classification and lawfully fixed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination if on route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of an or any of said property over an or any portion of said route to destination and to each party at any time interested in it that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER CREATIVE DYEING & FINISHING

PER Karen Guffin

CARRIER Morton

PER

DATE

TIME

SINGLE SHIPMENT
PICK UP -
PIECES

JONA
53129
4/8/24
650

00500979	
☐ PIECES ☐ SKIDS ☐ DRUMS ☐ ROLLS ☐ BUNDLES ☐ REELS ☐ MIXED	☐ ON SKIDS ☐ ON FLOOR ☐ LONG ☐ SHORT ☐ 4'X4' ☐ STRETCH WRAPPED ☐ BANDED
# OF PIECES	
☐ FLAT TOP ☐ PYRAMID TOP ☐ SHIPMENT EXCEEDS 12 FEET OF TRAILER MORTON MOTOR EXPRESS B/L LABEL	



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment
53129

Ship Date
4/5/2024

Bill-to Code
VER68210108

Bill Date

Pro Number
00500979

Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Ref Type
Seal Number 40

Shipper: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001
4/5/2024

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

HM	Pallets	Pieces	Description
0	1	1	STC 4 ROLLS

Quantity	Rate	Charges	Shipment
413.70			
413.70	Total:		PPD

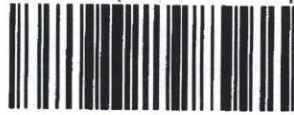
Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Danies Leina Date: _____

Signature: _____ PCS: _____



DR00500979