



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53125, 53126	3/27/2024	VER68210108	3/27/2024	4/26/2024	00473177

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

Ref Type	Ref Number
Seal Number	66
PO	R5453

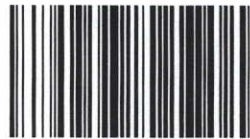
Shipper: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	464.00		
		Deficit Weight	36.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.3120	\$27.82
		Less payments received as of 5/15/2024			\$-0.00
1		Balance Due	464.00		\$116.99 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.**



INV00473177

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 53126	Ship Date 3/26/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00473177
Consignee: INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		Ref Type Seal Number	Ref Number 66	
Shipper: CREATIVE DYE & FINISHING LLC 2035 KINGSLEY DR Albemarle, NC 28001 3/26/2024		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108		
HM	Pallets 1	Pieces 0	Description FABRIC	Quantity 464.00
				Rate 464.00
				Total:
				Charges
				Shipment PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Danica Laiva Date: _____

Signature: _____ PCS: _____



DR00473177