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 adminitrative costs for collections.**

INV00473177

PAST DUE
Payment due upon receipt

CREATIVE DYEING & FINISHING

2035 Kingsley Drive
Albemarle, NC 28001

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

PLACE PRO LABEL HERE

SHIPPER NO 2056
PURCHASE ORDER NO. R5453
DATE 3-26-24

TO (CONSIGNEE)	FROM (SHIPPER)
International Foam INC	CREATIVE DYEING & FINISHING
STREET 10530 Westlake Drive	STREET 2035 Kingsley Drive
CITY STATE Charlotte NC ZIP CODE 28273	CITY STATE Albemarle, NC ZIP CODE 28001
PH NO	PH.NO. 704-983-5555 VEHICLE NO.:

BILL TO: NAME / STREET OR BOX # / CITY / STATE / ZIP CODE: Veratex INC PO Box 682 New York NY 10108

PIECES SHIPPED	KIND OF PACKAGING	HM	MARK "X" IN "HM" 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 of Fabric			464		
			(Bill 3rd Party)					

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

Signature of consignor ____________________

PREPAID ● COLLECT ●	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT.	CHECK BOX IF FREIGHT CHARGES ARE COLLECT ●	TOTAL CHARGES $

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property 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 properly 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	CARRIER Morton
PER Wayne Louder	PER [signature]
	DATE TIME
	SINGLE SHIPMENT PICKUP - PIECES -

morton Motors
53126
GSO
3/27/24

00473177

☐ PIECES	☐ ON SKIDS	HEIGHT ☐ -4 FEET ☐ +
☒ SKIDS	☐ ON FLOOR	☐ FLAT TOP
☐ DRUMS	☐ LONG	☐ PYRAMID TOP
☐ ROLLS	☐ SHORT	☐ STRETCH WRAPPED
☐ BUNDLES	☐ 4' X 4'	☐ BANDED
☐ REELS		
☐ MIXED		

SHIPMENT EXCEEDS 17 FEET OF TRAILER ☐
MORTON MOTOR EXPRESS B/L LABEL

www.mortonexpress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER B/L LABEL

MORTON MOTOR EXPRESS 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
53126	3/26/2024	VER68210108		00473177

Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Ref Type **Ref Number**
Seal 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	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		FABRIC	464.00			
	1	**0**		**464.00**	**Total:**		**PPD**

Order Task	Instruction
Deliver Load	

Received in good order unless otherwise noted by:

Name: Danies Leiva Date: __________

Signature: ______________________ PCS: ______

DR00473177