



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
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

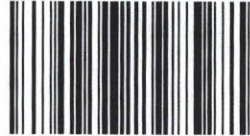
Shipper: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

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
		Less payments received as of 5/15/2024			\$-0.00
	1	Balance Due	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

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 04082

PURCHASE ORDER NO -

DATE 4/8/24

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

BILL TO NAME Veratex Inc, P.O. Box 682	STREET OR BOX # NY, NY	CITY NY	STATE NY	ZIP CODE 10108
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NO. 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 22x40x60			413.7 pounds		

Subject to Section 7 of Conditions of applicable Bill of Lading, if the 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 a delivery of the shipment without payment of freight and all other lawful charges.

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 filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above is 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 an or any of said property over an or any portion of said route to destination and to each party at any time interested 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.

SHIPPER CREATIVE DYEING & FINISHING	CARRIER Morton	PER Kara Guffin	DATE 4/8/24	TIME 6:50	SINGLE SHIPMENT PACK UP - PIECES
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Jon A
53129
4/8/24
650

00500979	
☒ PIECES ☐ SKIDS ☐ DRUMS ☐ ROLLS ☐ BUNDLES ☐ REELS ☐ MIXED	☐ ON SKIDS ☐ ON FLOOR ☐ LONG ☐ SHORT ☐ 4'X4' ☐ BANDED
# OF PIECES	
☐ FLAT TOP ☐ PYRAMID TOP ☐ STRETCH WRAPPED ☐ BANDED	
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	Ref 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	Quantity	Rate
0	1	STC 4 ROLLS	413.70	
			413.70	Total:
				PPD

Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Daniel Leiva Date: _____

Signature: _____ PCS: _____



DR00500979



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

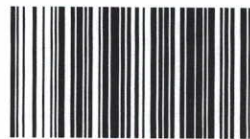
Shipper: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

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

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INV00473177

PAST DUE
Payment due upon receipt

00473177

☐ PIECES	☐ ON SKIDS	☐ HEIGHT
☐ SKIDS	☐ ON FLOOR	☐ 14 FEET ☐
☐ DRUMS	☐ LONG	☐ FLAT TOP
☐ ROLLS	☐ SHORT	☐ PYRAMID TOP
☐ BUNDLES	☐ 4' X 4'	☐ STRETCH WRAPPED
☐ REELS		☐ Banded
☐ 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



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 PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Danica Leiva Date: _____

Signature: _____ PCS: _____



DR00473177