



Invoice

Morton Motor Express
P.O. BOX 349, Clemmons, NC 27012
Phone: 336-235-3960

SCANNED

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
541561	4/12/2024	VER68210108	4/12/2024	5/12/2024	00463807

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

Ref Type	Ref Number
Seal Number	66

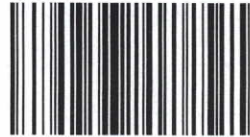
Shipper: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

Consignee CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC STC 12 ROLLS	400.00		
		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	400.00		\$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.**



INV00463807

PAST DUE
Payment due upon receipt

SCANNED

CREATIVE DYEING & FINISHING

2035 Kingsley Drive
Albemarle, NC 28001

PLACE PRO LABEL HERE

SHIPPER NO 4110

PURCHASE ORDER NO.

DATE

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

A/c Veratex

TO (CONSIGNEE)
Cherryville Public Warehouse
STREET
600 West Academy Street
CITY, STATE
Cherryville, NC
PH NO.
ZIP CODE 28021

FROM (SHIPPER)
CREATIVE DYEING & FINISHING
STREET
2035 Kingsley Drive
CITY, STATE
Albemarle, NC
PH NO.
704-983-5555
ZIP CODE 28001
VEHICLE NO.

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

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		(12 rolls)			400. pounds		

00463807

☐ ON SKIDS
☐ ON FLOOR
☐ LONG
☐ SHORT
☐ 4' X 4'
☐ FLAT TOP
☐ PYRAMID TOP
☐ STRETCH WRAPPED
☐ BANDED
☐ SHIPMENT EXCEEDS 17 FEET OF TRAILER
☐ MORTON MOTOR EXPRESS B/L LABEL

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall not make a delivery of the shipment without payment of freight and collect 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 the issue of the Bill of Lading, the property described herein is received in good order, except as noted. Contents and condition of contents of package under owner's mark and destination as indicated above which said carrier agrees to carry its usual date of delivery also a destination if on route. One was to deliver to another order 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 interpreted 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.

It is to certify that the above named materials are property of the shipper, properly 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 Motor Motor Express	PER [Signature]	DATE 4-12-24	TIME	SINGLE SHIPMENT PICKUP - 1	PIECES
PER [Signature]						

MRNO Quinn Clayton
4-12-24 1 pallet
CIPU 5284437



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012
Phone: 336-235-3960 Fax:
Web: mortonexpress.com

SCANNED

Equipment	Ship Date	Bill-to Code	Bill Date	Pro Number
Consignee: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021 704-435-5465	4/11/2024	VER68210108		00463807
		Ref Type	Ref Number	
		Seal Number	66	
Shipper: CREATIVE DYE & FINISHING LLC 2035 KINGSLEY DR Albemarle, NC 28001		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108		
4/11/2024 - 04:00 PM				
HM Pallets	Pieces	Description	Quantity	Rate
1		FABRIC STC 12 ROLLS	400.00	
1	0		400.00	Total:
				PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: _____ Date: _____

Signature: *[Signature]* PCS: *[Signature]*



DR00463807