



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
53156, 540730	6/5/2024	VER68210108	6/5/2024	7/5/2024	00450272

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

Shipper: SOUTH FORK IND
100 WEST PINE
Maiden , NC 28650

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CIRCULAR KNIT FABRIC	500.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2810	\$25.06
1			500.00		\$114.23 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.**



INV00450272

This is to certify that the herein-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.

This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

055955

Shipper No.

Carrier No.

Date 6/3/24

Morton

(Name of Carrier)

(SCAC)

TO:

Consignee Int'l Foam Inc

FROM: SOUTH FORK INDUSTRIES

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - or as otherwise provided in Item 400, Section 10530 Westlake Dr.

Shipper

Street 10530 Westlake Dr.

100 WEST PINE STREET

Destination Charlotte NC Zip Code 28273

Origin MAIDEN, NC

28650

Vehicle
Number

U.S. DOT Hazmat
Reg. Number

Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		PACKAGES/SKIDS CIRCULAR KNIT FABRIC	500		
		ARMY 540730 6/15/24		00450272	
		BILL + freight to Veratek PO Box 682 New York, NY 10108			

REMIT
C.O.D. TO:
ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above 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.

Subject to Section 17 of the conditions, 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.

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

C.O.D. FEE:
PREPAID □ \$
COLLECT □ \$

TOTAL \$
CHARGES: \$

FREIGHT CHARGES
PREPAID Check box
except when box at right
is checked □ to be
collected

SHIPPER	P.O. BOX 742, MAIDEN, NC 28650	CARRIER	
PER		PER	
EMERGENCY RESPONSE			
TELEPHONE NUMBER:		DATE	2

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (8172.604)

2 * Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1) of Title 49, code of Federal

Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be

indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BLCC-602-4
PRINTED IN U.S.A.

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
540730	6/4/2024	VER68210108		00450272
Consignee:		Ref Type	Ref Number	
INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273				
Shipper:		Bill to:	VERATEX INC	
SOUTH FORK IND 100 WEST PINE Maiden NC 28650 6/4/2024			P.O. BOX 682 New York, NY 10108	
HM	Pallets	Pieces	Description	
	1	0	CIRCULAR KNIT FABRIC	
Quantity	Rate	Charges	Shipment	
500.00				PPD
	500.00	Total:		

Order Task Instruction:

Deliver Load

Received in good order unless otherwise noted by:

Name: John Date:

Signature: PCS:



DR00450272