



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
53159	6/28/2024	VER68210108	6/28/2024	7/28/2024	00504016

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

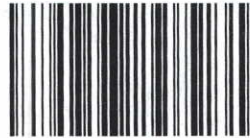
Shipper: SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	1375.00	51.7300	\$711.29
		Discount	711.29	-0.8000	(\$569.03)
		Fuel Surcharge	142.26	0.2850	\$40.54
		Less payments received as of 8/15/2024			\$-0.00
1		Balance Due	1,375.00		\$182.80 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.**



INV00504016

PAST DUE
Payment due upon receipt

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date

6/28/24

Bill of Lading No.

Shipper No.

Carrier No.

Morton

(Name of Carrier)

TO: Consignee	Int'l Foam a/c Raga	FROM: Shipper	South Fork
Street	10530 Westlake Dr	Street	100 W Pine St
Destination	Charlotte, NC	Origin	Maiden
Zip Code	28273	Zip Code	NC 28650
Route:		Vehicle No.	
		SCAC	
		Emergency Response Phone Number	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
1		skids, fabric	1375		

Bill fnt to Veratex, Inc

00504016

☐ PIECES ☐ ON SKIDS ☐ OF PIECES

☒ SKIDS ☐ ON FLOOR ☐ FLAT TOP

☐ DRUMS ☐ LONG ☐ PYRAMID TOP

☐ ROLLS ☐ SHORT ☐ STRETCH WRAPPED

☐ BUNDLES ☐ 4'x4' ☐ BANDED

☐ REELS

☐ MIXED

SHIPMENT EXCEEDS 12 FEET OF TRAILER
MORTON MOTOR EXPRESS BL LABEL

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐

\$

TOTAL

CHARGES: \$

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

\$ _____ per _____

Subject to Section 7, of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

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 (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth: (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials or for indicating per 172.201(a)(1)(iii) of 49 CFR 172.201(a)(1)(iii) of 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, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201(a)(1)(iii) of 49 Code of Federal Regulations. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

CARRIER Morton 650 #53155

PER Keith Neal

6/28/24

1 skid

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Fax:

Web: mortonexpress.com

Equipment 53159	Ship Date 6/28/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00504016
Consignee: INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		Ref Type	Ref Number	
6/29/2024				
Shipper: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108		
6/28/2024				
HM Pallets 1	Pieces 0	Description FABRIC	Quantity 1375.00	Rate 1375.00
			Total:	Charges PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: FRANK BARTER Date: 7-1-24

Signature: [Signature] PCS: _____



DR00504016