



# 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**

**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		<b>\$182.80 PPD</b>

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**





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

Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Frank BAXTER Date: 7-1-24Signature: Frank Baxter PCS: \_\_\_\_\_

DR00504016