



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
			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

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

Morton

Date

6/28/24

Bill of Lading No. _____

Shipper No. _____

Carrier No. _____

TO: Consignee Intl Foam a/c Rags FROM: Shipper South Fork
 Street 10530 Westlake Dr Street 100 W Pine St
 Destination Charlotte, NC Zip Code 28273 Origin Maiden Zip Code NC 28650

Route: Vehicle No. _____

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 380.	Weight (Subject to Correction)*	Rate or Class	CHARGES
<u>1</u>		<u>Skids, fabric</u>		<u>1375</u>		

Bill frt to Veratex, Inc

00504016

PIECES ON GRIDS
 SKIDS ON FLOOR # OF PIECES _____
 DRUMS LONG FLAT TOP
 ROLLS SHORT PYRAMID TOP
 BUNDLES 4X4' STRETCH WRAPPED
 REELS BANDED
 MIXED

SHIPMENT EXCEEDS 12 FEET OF TRAILER
MORTON MOTOR EXPRESS BILL OF LADING

*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 of 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 charges

FREIGHT CHARGES
Check Appropriate Box:

Freight prepaid
 Collect

(Signature of Consignee)

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 overall 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 "RG" 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 on bills of lading per 172.201(a)(1) (ii) 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, 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, Subpart C:Shipping Papers. 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 classes.

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

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 MORTON 650 #53151

PER Keshawn Neal 6/28/24 1 Skid

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	Ship Date	Bill-to Code	Bill Date	Pro Number
53159	6/28/2024	VER68210108		00504016
Consignee:	INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273			
	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	Pieces	Description	
	1	0	FABRIC	
		Quantity	Rate	Charges
		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: 7-1-24

Signature: Frank Baxter PCS: _____



DR00504016