



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
53137, 53166	7/17/2024	VER63210103	7/17/2024	8/16/2024	00504642

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

Ref Type	Ref Number
BOL	0000040607

Shipper: SHAWMUT
1808 CADIZ ST
Burlington, NC 27217

Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	203.50		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2910	\$25.95
1			203.50		\$115.12 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. **



INV00504642

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CHORT
MORTON MOTOR

Date: 8/17/2024

Shipment No. 0000046687

At:

From:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, 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 Official, Southern, Western and Illinois 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.

Consigned To: (Destination) Bill Freight To:
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US
VERATEX
P.O. BOX 682
NEW YORK, NY 10108 US

Freight Charges

3rd Party Collect

Subject to Section 1 of the Uniform Motor Carrier Bill of Lading published by the NMC and contained in the NMC, if the shipment is to be delivered to the consignee without recourse of 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Net Wt Kgs	HTS Desc of Materials	Yards	Rolls
1	PW65/44	203.58	92.31	ITM 49265 SUB9 CLASS7B FABRIC	1,961.88	1,793.14

Special Instructions:

PALLET PW65/440855765 contains 4 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002857292

PLEASE PALLETIZE AND SHRINK WRAP.
ADVISE WEIGHT AND DIMENSIONS FOR PICKUP.

00504642

☐ PACKED	☐ NEW FLOOR	☐ FOR REUSE
☐ UNPACKED	☐ OLD FLOOR	☐ PLANT
☐ CRASH	☐ LONG	☐ PYRAMID TOP
☐ ROLL	☐ SHORT	☐ STRETCH MARKER
☐ BUNDLE	☐ COIL	☐ CHAINED
☐ DISCUS		
☐ WARE		

SHIPMENT EXCEEDS 12 FEET OF TRAILER
MOTOR CARRIER MUST BE USED

John 7-17-24

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

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

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Pro Number 88504642

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3860

Fax:

Web: mortonexpress.com

Equipment 53137	Ship Date 7/17/2024	Bill-to Code VER66210108	Bill Date	Pro Number 00504642
Consignee: INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		Ref Type	Ref Number	
7/18/2024				
Shipper: SHAWMUT 1808 CADIZ ST Burlington, NC 27217		Bill to: VERATEX INC P.O. BOX 882 New York, NY 10108		
7/17/2024				
HM Pallets 1	Pieces 0	Description FABRIC	Quantity 203.50	Rate 203.50
			Total:	Charges ~ Shipment PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: [Signature] Date: 7/28/24

Signature: _____ PCS: _____



0110524642