



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
53139, 53151	7/19/2024	VER68210108	7/19/2024	8/18/2024	00476516

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

Ref Type	Ref Number
PO	116
BOL	71924-505

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

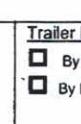
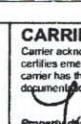
Consignee: HARODITE INDUSTRIES
2 HENDERSON CT
Travelers Rst, SC 29690

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CLOTH	350.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2910	\$25.95
1				350.00	\$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.**



INV00476516

Date: 07/19/2024		BILL OF LADING		Page <u>1</u>
SHIP FROM Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX, INC		SHIP TO Name: HARODITE INDUSTRIES Location #: _____ Address: 2 HENDERSON COURT City/State/Zip: TRAVELOS REST, SC 29690 CID#: ATTN: MALCOM ODOM		FOB: <input type="checkbox"/> THIRD PARTY FREIGHT CHARGES BILL TO: Name: VERATEX, INC Address: P.O. BOX 682 City/State/Zip: NEW YORK, NY 10108-0682
SPECIAL INSTRUCTIONS:		CARRIER NAME: MORTON Trailer number: (Container No.)  00476516 53139 <input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS <input type="checkbox"/> # OF PIECES _____ <input type="checkbox"/> SKIDS <input type="checkbox"/> ON FLOOR <input type="checkbox"/> LONG _____ <input type="checkbox"/> DRUMS <input type="checkbox"/> LONG+ <input type="checkbox"/> FLAT TOP _____ <input type="checkbox"/> ROLLS <input type="checkbox"/> SHORT <input type="checkbox"/> PYRAMID TOP _____ <input type="checkbox"/> BUNDLES <input type="checkbox"/> 4X4' <input type="checkbox"/> STRETCH WRAPPED _____ <input type="checkbox"/> REELS <input type="checkbox"/> BANDED _____ <input type="checkbox"/> MIXED F SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS B/L LABEL <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER NUMBER ORDER#20329 PO#116		# PKGS 7	WEIGHT 2936	PALLET/SKID (CIRCLE ONE) X N Yards Y N Y N X N Y N
CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO				
CARRIER INFORMATION				
HANDLING UNIT QTY TYPE		PACKAGE QTY TYPE	WEIGHT H.M. (X)	COMMODITY DESCRIPTION <small>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 NMFC Item 360</small>
1 Pallets		7 Rolls	350	ROLLS OF CLOTH
RECEIVING STAMP SPACE				
GRAND TOTAL <small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</small>		GRAND TOTAL <small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>	COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> - Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).				
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
		 7-19-24 <small>Property described above is received in good order, except as noted.</small>		

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Tri 4 53139



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
53139	7/19/2024	VER68210108		00476516

Consignee: HARODITE INDUSTRIES
2 HENDERSON CT
Travelers Rst, SC 29690

Ref Type	Ref Number
PO	116
BOL	71924-505

7/22/2024

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

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

7/19/2024 03:30 PM

HM	Pallets	Pieces	Description
	1		CLOTH

Quantity	Rate	Charges	Shipment
350.00			
	350.00	Total:	PPD

Order Task	Instruction
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Deliver Load.

Received in good order unless otherwise noted by:

Name: Kenneth Bradley Date: 7-22-24

Signature: Kenneth Bradley PCS: _____



DR00476516