



# 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. \*\*



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motion motor 6BC  
T14 53139



# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Fax:

Web: mortonexpress.com

Equipment  
53139

Ship Date  
7/19/2024

Bill-to Code  
VER68210108

Bill Date

Pro Number  
00476516

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

Ref Type  
PO  
BOL

Ref Number  
116  
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 0 CLOTH

Quantity  
350.00

Rate

Charges

Shipment

1

0

350.00

Total:

PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Kenneth Bradley Date: 7-22-24

Signature: Kenneth Bradley PCS: \_\_\_\_\_



DR00476516