



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

SCANNED

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53117, 53152	7/30/2024	VER68210108	7/30/2024	8/29/2024	00478295

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

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

Consignee SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	378.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2850	\$25.41
1			378.00		\$114.58 PPD

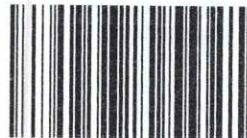
Please Remit Payment to:

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.**



INV00478295

SCANNED

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 07/30/2024		BILL OF LADING		Page <u>1</u>	
SHIP FROM				Bill of Lading Number: 73024-503	
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX				BAR CODE SPACE	
FOB: <input type="checkbox"/>					
SHIP TO				CARRIER NAME: MORTON	
Name: South Fork Industries, Inc. Location #: Address: 1010 WEST PINE STREET City/State/Zip: MAIDEN, NC 28650 CID#:				Trailer number: Seal number(s):	
FOB: <input type="checkbox"/>				SCAC: Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO:				BAR CODE SPACE	
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
		8	1080	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	YARDS
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL		8	1080		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC # CLASS
1	Pallet	8	Rolls	378	ROLLS OF CLOTH
1		8		378	
GRAND TOTAL					
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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ Fee Terms: 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).					
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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
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> <i>[Signature]</i> 7/30/24 <small>Property described above is received in good order, except as noted.</small>			

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00478295

SHIPMENT EXCEEDS 12 FEET OF TRAILER
MORTON MOTOR EXPRESS BOL LABEL

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input type="checkbox"/> DRUMS	<input type="checkbox"/> ON FLOOR	
<input type="checkbox"/> ROLLS	<input type="checkbox"/> LONG	
<input type="checkbox"/> BUNDLES	<input type="checkbox"/> SHORT	
<input type="checkbox"/> REELS	<input type="checkbox"/> 4'X4'	
<input type="checkbox"/> MIXED	<input type="checkbox"/> BANDED	

SCANNED



Delivery Receipt

Morton Motor Express
P.O. BOX 349, Clemmons, NC 27012
Phone: 336-235-3960 Fax:
Web: mortonexpress.com

Equipment 53152	Ship Date 7/30/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00478295			
Consignee: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650		Ref Type	Ref Number				
7/31/2024 -							
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108					
7/30/2024 - 03:30 PM							
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		FABRIC	378.00			
	1	0		378.00	Total:		PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Mike Epler Date: 7/31/24

Signature: [Signature] PCS: _____



DR00478295