



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
541561	8/15/2024	VER68210108	8/15/2024	9/14/2024	00525102

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

Ref Type BOL **Ref Number** 81424-501

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

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		CLOTH	153.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2790	\$24.88
1			153.00		\$114.05 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.**



INV00525102



Delivery Receipt

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

Equipment 541561	Ship Date 8/14/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00525102
Consignee: INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273			Ref Type	Ref Number
8/15/2024 -				
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108		
8/14/2024 - 03:30 PM				
HM	Pallets	Pieces	Description	
	1		CLOTH	Quantity
	1	0		153.00
				153.00 Total: PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Daniels Date: _____

Signature: _____ PCS: _____



DR00525102