



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
53130, 53159	10/14/2024	VER68210108	10/14/2024	11/13/2024	00512221

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

Ref Type	Ref Number
BOL	101424-501

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		CLOTH	207.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2720	\$24.25
			207.00		
					\$113.42 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.**



INV00512221

Date: 10/14/2024

BILL OF LADING

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SHIP FROM		BILL OF LADING		SHIP TO		BILL OF LADING	
Name:	Cherryville Public Warehouse, Inc.			Bill of Lading Number: <u>101424-501</u>		BAR CODE SPACE	
Address:	600 WEST ACADEMY STREET						
City/State/Zip:	CHERRYVILLE NC						
SID#:	A/C VERATEX			FOB: <input type="checkbox"/>			
						CARRIER NAME: <u>MORTON</u>	
Name: South Fork Industries, Inc		Location #:				Trailer number:	
Address: 1010 WEST PINE STREET						Seal number(s):	
City/State/Zip: MAIDEN, NC 28650						SCAC:	
CID#:				FOB: <input type="checkbox"/>			Pro number:
						BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: VERATEX, INC						Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Address: PO BOX 682						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip: NEW YORK NY							
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
		1	826	X N	YARDS		
				Y N			
				Y N			
				X N			
				Y N			
GRAND TOTAL		1	826				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC # CLASS	
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(c) of NMFC Item 360							
1 Pallet	1 Rolls	207	ROLL OF CLOTH				
RECEIVING STAMP AREA							
1		1	207	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:				COD Amount: \$ <input type="text"/>			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <input type="text"/> per				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 <input type="text"/> Shipper			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
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.		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has its U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces		Property described above is received in good order, except as noted.	

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00512221



PIECES	<input type="checkbox"/> ON SHUTTLE	# OF PIECES _____
ROLLS	<input type="checkbox"/> ON FLOOR	
DRUMS	<input type="checkbox"/> LONG	<input type="checkbox"/> FLAT TOP
ROLLS	<input type="checkbox"/> SHORT	<input type="checkbox"/> PYRAMID TOP
BUNDLES	<input type="checkbox"/> 4'X4'	<input type="checkbox"/> STRETCH WRAPPED
REELS		<input type="checkbox"/> BANDED
MIXED		

SHIPMENT EXCEEDS 12 FEET OF TRAILER □
MORTON MOTOR EXPRESS B/L LABEL



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
53159	10/14/2024	VER68210108		00512221
Consignee			Ref Type	Ref Number
SOUTH FORK IND 100 WEST PINE Maiden, NC 28650				
10/15/2024	-			
Shipper	CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021	Bill to:	VERATEX INC P.O. BOX 682 New York, NY 10108	
10/14/2024	-	03:30 PM		
HM	Pallets	Pieces	Description	Quantity
	1		CLOTH	207.00
	1	0		207.00
				Total: PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Joe Henry Date: 10-15-24
Signature: Joe Henry PCS: _____



DR00512221