



# 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
53128, 53143	10/21/2024	VER68210108	10/21/2024	11/20/2024	00511411

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

**Ref Type**  
BOL

**Ref Number**  
0000040934

**Shipper:** SHAWMUT  
1808 CADIZ ST  
Burlington, NC 27217

**Consignee** INTERNATIONAL FOAM  
10530 WESTLAKE DR  
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
2		FABRIC	910.00	61.4900	\$559.56
		Deficit Weight	90.00	61.4900	\$55.34
		Discount	614.90	-0.8000	(\$491.92)
		Fuel Surcharge	122.98	0.2640	\$32.47
<b>2</b>			<b>910.00</b>		<b>\$155.45 PPD</b>

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.\*\*

INV00511411

## UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT  
MORTON MOTOR

Date: 10/21/2024

Shipper No.0000040934

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
INTERNATIONAL FOAM INC.	VERATEX	VERATEX	3rdPartyCollect
10530 WESTLAKE DRIVE	P.O. BOX 682	P.O. BOX 682	Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.
CHARLOTTE, NC 28273 US	NEW YORK, NY 10108 US	NEW YORK, NY 10108 US	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:  
VERATEX

(Signature of Shipper)

Oty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PW65/44		910.40	412.96	ITM 49265 SUB9 CLASS70 FABRIC	9,118.00	8,337.50

## Special Instructions:

PALLET PW65/28YC051639 contains 1 ROLLS

PALLET PW65/44C056139 contains 2 ROLLS

PALLET PW65/44C056140 contains 12 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002098595

SHRINK WRAP &amp; PALLETIZE

00511411 53128

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input checked="" type="checkbox"/> SKIDS	<input type="checkbox"/> ON FLOOR	
<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"/> 4'X4'	<input type="checkbox"/> STRETCH WRAPPED
<input type="checkbox"/> REELS		<input type="checkbox"/> BANDED
<input type="checkbox"/> MIXED		

SHIPMENT EXCEEDS 12 FEET OF TRAILER 

MORTON MOTOR EXPRESS BAL LABEL

## MUST RIDE FLAT DO NOT STAND ON

## PACKING SLIPS MUST ACCOMPANY

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

Pro Number

Shipper, Per

*Joe Tony always  
You Van Rush 10/21/24  
1053128 2015*

Consignee

Received in good order except as noted above

Date

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**MORTON** MOTOR EXPRESS **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
53128	10/21/2024	VER68210108		00511411
Consignee:	Ref Type	Ref Number		
INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273				
10/22/2024 -				
<b>Shipper:</b> SHAWMUT 1808 CADIZ ST Burlington, NC 27217		<b>Bill to:</b> VERATEX INC P.O. BOX 682 New York, NY 10108		
10/21/2024 -				
HM	Pallets	Pieces	Description	
	2	0	FABRIC	
			Quantity	Rate
			910.00	
			<b>910.00</b>	<b>Total:</b>
				PPD

**Order Task**      **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: S. Gair Date: 10/22/24

Signature: S. Gair PCS: \_\_\_\_\_



DR00511411