



# 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
53157, 53160	10/30/2024	VER68210108	10/30/2024	11/29/2024	00510489

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

Ref Type	Ref Number
BOL	103024-500
PO	20374

**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		ROLL OF CLOTH	529.00	87.1700	\$461.13
		Discount	461.13	-0.8000	(\$368.90)
		Fuel Surcharge	92.23	0.2660	\$24.53
			529.00		<b>\$116.76 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.\*\*



INV00510489

Date: 10/30/2024

## **BILL OF LADING**

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Date: 10/30/2024		BILL OF LADING				Page <u>1</u>	
SHIP FROM		Bill of Lading Number: 103024-500					
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX		FOB: <input type="checkbox"/>					
SHIP TO		CARRIER NAME: MORTON					
Name: HARODITE INDUSTRIES Location #: _____ Address: 2 HENDERSON COURT City/State/Zip: TRAVELERS REST, SC 29690 CID#: _____		Trailer number: Seal number(s):					
FOB: <input type="checkbox"/>		SCAC: Pro number:					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY 10108-0682		Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
ORDER#20374		10	2844	X	N	YARDS	
				Y	N		
				Y	N		
				X	N		
				Y	N		
GRAND TOTAL		10	2844				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	H.M. (X)		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	
1	Pallet	10	Rolls	529		ROLL OF CLOTH	
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the item. The agreed				COD Amount: \$ _____			
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
				may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
				Signature _____			
				Freight Counted:			
				<input type="checkbox"/> By Shipper			
				<input type="checkbox"/> By Driver/pallets said to contain			
				<input type="checkbox"/> By Driver/Pieces			
NOTE L RECEIVED, the carrier or by the carrier				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and returned placards. Carrier certifies emergency response information was made available, carrier has the U.S. DOT emergency response guidebook or equivalent documentation in its vehicle.			
SHIPPER This is to certify, described, packed, transported a				Signature <u>E. Doss</u> Property described above is packed in good condition, except as noted			
SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS BILL OF LADING							
By Driver <input type="checkbox"/>							

MOTON GSP 53161 10/30/24

LSK: d

**MORTON**  
MOTOR EXPRESS **Delivery Receipt**

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

Equipment 53160	Ship Date 10/30/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00510489
Consignee: 2 HENDERSON CT Travelers Rst, SC 29690			Ref Type BOL PO	Ref Number 103024-500 20374
10/31/2024 -				
<b>Shipper:</b> CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		<b>Bill to:</b> VERATEX INC P.O. BOX 682 New York, NY 10108		
10/30/2024 - 03:30 PM				
<b>HM</b>	<b>Pallets</b>	<b>Pieces</b>	<b>Description</b>	
1		0	ROLL OF CLOTH	
			<b>Quantity</b> 529.00	<b>Rate</b>
				<b>Charges</b>
				<b>Total:</b>
				<b>PPD</b>

9:30 TO 10:40

**Order Task** **Instruction**

Deliver Load IN GSP

Received in good order unless otherwise noted by:

Name: Robby L. McRae Date: 10/31/24  
Signature: Robby L. McRae



DR00510489