



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
1			529.00		\$116.76 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.**



INV00510489

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

9:30 TO 10:40

Order Task Instruction
Deliver Load IN GSP

Received in good order unless otherwise noted by:

Name: Robby L. Moore Date: 10/31/24

Signature: Robby L. Moore



DR00510489