



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Web: mortonexpress.com

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
541561	4/12/2024	VER68210108	4/12/2024	5/12/2024	00463807

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

Ref Type	Ref Number
Seal Number	66

Shipper: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

Consignee CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC STC 12 ROLLS	400.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.3150	\$28.09
1			400.00		\$117.26 PPD

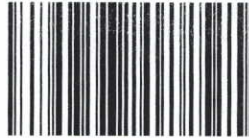
Please Remit Payment to:

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.**



INV00463807

CREATIVE DYEING & FINISHING

2035 Kingsley Drive
Albemarle, NC 28001

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

A/c Veratex

PLACE PRO LABEL HERE

SHIPPER NO 4110

PURCHASE ORDER NO.

DATE

TO (CONSIGNEE)

Cherryville Public Warehouse

STREET

600 West Academy Street

CITY, STATE

Cherryville, NC

ZIP CODE 28021

PH NO.

FROM SHIPPER

CREATIVE DYEING & FINISHING

STREET

2035 Kingsley Drive

CITY, STATE

Albemarle, NC

PH NO.

704-983-5555

ZIP CODE 28001

VEHICLE NO.

BILL TO: NAME

Veratex, Inc.

STREET OR BOX #

P.O. Box 682

CITY

Ny

STATE

Ny

ZIP CODE

10108

NO. REES

KIND OF

PACKAGING

HM

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

NMFC

(ITEM NO.)

CLASS

WEIGHT/LBS.

RATE

CHARGES

(CARRIER USE ONLY)

1 Pallet

(12 inches)

400. pounds



- ☐ PIECES
- ☐ SKIDS
- ☐ DRUMS
- ☐ ROLLS
- ☐ BUNDLES
- ☐ REELS
- ☐ MIXED
- ☐ ON SKIDS
- ☐ ON FLOOR
- ☐ LONG
- ☐ SHORT
- ☐ 4' X 4'
- ☐ HEIGHT 4 FEET
- ☐ FLAT TOP
- ☐ PYRAMID TOP
- ☐ STRETCH WRAPPED
- ☐ Banded

SHIPMENT EXCEEDS 17 FEET OF TRAILER
MORTON MOTOR EXPRESS BILL LABEL

Shipment to be made in accordance with applicable Bill of Lading. If the shipment is to be delivered to the consignee, the carrier shall not make a delivery of the shipment without payment of freight and other charges.

Signature of consignee

PREPAID

COLLECT

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT.

CHECK BOX IF FREIGHT CHARGES ARE
COLLECT

TOTAL CHARGES

\$.

RECEIVED subject to the classification and liability fixed in the bill of lading. The property described herein is received by the carrier in the condition and quantity as shown on the bill of lading and is subject to the carrier's order of delivery. The carrier shall not be liable for loss or damage to the property unless the carrier is notified of the loss or damage to the property at the time of delivery. The carrier shall not be liable for loss or damage to the property unless the carrier is notified of the loss or damage to the property at the time of delivery.

Shipper hereby certifies that he is familiar with the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The shipper certifies 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 Department of Transportation.

CARRIER

Morton Motor Express

PER

Q. Ch

DATE

4-12-24

TIME

SINGLE SHIPMENT

PICK UP

PIECES

SHIPPER CREATIVE DYEING & FINISHING

PER

Karen Duffin

MRNO Quinn Clayton
4-12-24 1 pallet
CIPU 5284437



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
	4/11/2024	VER68210108		00463807
Consignee: CHERRYVILLE PUBLIC WAREHOUSE				
600 W ACADEMY ST				
Cherryville, NC 28021				
704-435-5465				
Shipper: CREATIVE DYE & FINISHING LLC				
2035 KINGSLEY DR				
Albemarle, NC 28001				
4/11/2024 - 04:00 PM				
HM	Pallets	Pieces	Description	Quantity
1			FABRIC STC 12 ROLLS	400.00
1	0			400.00
Total:				PPD

Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: _____ Date: _____

Signature: [Signature] PCS: _____



DR00463807