



# 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
53126, 53148	12/20/2024	VER68210108	1/3/2025	2/2/2025	00510629

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

Ref Type	Ref Number
BOL	121924-505

**Shipper:** CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
Cherryville, NC 28021

**Consignee:** UNIFOUR FINISHERS  
120 21ST ST, NW  
Hickory, NC 28601

Pallets	Pieces	Description	Quantity	Rate	Charges
1		ROLLS OF CLOTH	476.00		
		Deficit Weight	24.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2580	\$23.01
<b>1</b>				<b>476.00</b>	<b>\$112.18 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.\*\*



INV00510629





# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53148	Ship Date 12/19/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00510629
Consignee: UNIFOUR FINISHERS 120 21ST ST, NW Hickory, NC 28601			Ref Type	Ref Number
1/6/2025				
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108		
12/19/2024 - 03:30 PM				
HM Pallets 1	Pieces 0	Description ROLLS OF CLOTH	Quantity 476.00	Rate 476.00
			Total:	PPD

**Order Task      Instruction**

Deliver Load      CLOSED FRIDAYS B32

Received in good order unless otherwise noted by:

Name: Curtis Ballion Date: 1-6-25

Signature: Curtis Ballion PCS: 7



DR00510629