



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
1			476.00		\$112.18 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.**



INV00510629

Date: 12/19/2024

BILL OF LADING

Page 1

SHIP FROM				Bill of Lading Number: 121924-505			
Name: Cherryville Public Warehouse, Inc.				<div style="text-align: center; font-size: small;"> 54 29 TH STREET NW HICKORY NC 28603 </div>			
Address: 600 WEST ACADEMY STREET							
City/State/Zip: CHERRYVILLE NC							
SID#: A/C VERATEX FOB: <input type="checkbox"/>							
SHIP TO				CARRIER NAME: MORTON			
Name: UNIFOUR FINISHERS, Inc Location #: _____				Trailer number: _____			
Address: 54-29TH STREET NW				Seal number(s): _____			
City/State/Zip: HICKORY, NC 28603				SCAC:			
CID#: _____ FOB: <input type="checkbox"/>				Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party <u>X</u> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Name: VERATEX, INC							
Address: PO BOX 682							
City/State/Zip: NEW YORK NY							
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
SHIPPING ORDER#20396	7	1584	<input checked="" type="checkbox"/> X <input type="checkbox"/> N	YARDS			
			<input type="checkbox"/> Y <input type="checkbox"/> N				
			<input type="checkbox"/> Y <input type="checkbox"/> N				
			<input checked="" type="checkbox"/> X <input type="checkbox"/> N				
			<input type="checkbox"/> Y <input type="checkbox"/> N				
GRAND TOTAL	7	1584					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTN ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
1	Pallet	7	Rolls	476			
ROLLS OF CLOTH							
RECEIVING STAMP SPACE							
1		7		476			
				GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment 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 _____ Shipper	
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:	
This is to certify 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 U.S. DOT.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Amos E. Dorsey</i> Properly described above is received in good order, except as noted.							

00510629

☐ PIECES ☐ ON SKIDS ☐ OF PIECES _____
☒ SKIDS ☐ ON FLOOR ☐ FLAT TOP
☐ DRUMS ☐ LONG ☐ PYRAMID TOP
☐ ROLLS ☐ SHORT ☐ STRETCH WRAPPED
☐ BUNDLES ☐ 4'x4' ☐ BANDED
☐ REELS
☐ MIXED

 SHIPMENT EXCEEDS 12 FEET OF TRAILER ☐
 MORTON MOTOR EXPRESS BOL LABEL

MORTON GSP 53145
 12/20/24
 1 Skid



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		

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

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

1/6/2025 -

12/19/2024 - 03:30 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		ROLLS OF CLOTH	476.00			
	1	0		476.00	Total:		PPD

Order Task **Instruction**
Deliver Load CLOSED FRIDAYS B32

Received in good order unless otherwise noted by:

Name: Curtis Gallion Date: 1-6-25

Signature: [Signature] PCS: 7



DR00510629