



# 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
53133, 53139	1/23/2025	VER68210108	1/24/2025	2/23/2025	00518722

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

Ref Type	Ref Number
BOL	12325-502

**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		CLOTH	384.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2800	\$26.25
<b>1</b>			<b>384.00</b>		<b>\$120.01 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.\*\*



INV00518722

Date: 01/23/2025

## **BILL OF LADING**

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SHIP FROM		BILL OF LADING						
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX		Bill of Lading Number: 12325-502						
SHIP TO								
Name: UNIFOUR FINISHERS INC Location #: _____ Address: 54-29TH STREET NW City/State/Zip: HICKORY, NC 28603 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: MORTON Trailer number: Seal number(s): SCAC: Pro number:						
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name: VERATEX, INC Address: PO BOX 682								
City/State/Zip: NEW YORK NY		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>						
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading						
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
SHIPPING ORDER 20407		6	1168	X N YARDS				
				Y N				
				Y N				
				X N				
				Y N				
GRAND TOTAL		6	1168					
CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY		
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing; must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
QTY	TYPE	QTY			TYPE	ROLL OF CLOTH		
1 Pallet		6 Rolls	384					
1		6	384		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.	
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							Signature _____	
SHIPPER SIGNATURE / DATE			Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
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 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	
Property described above is received in good order, except as noted								

00518722



PIECES	ON SKIDS	# OF PIECES	---
<input checked="" type="checkbox"/> SKIDS	<input type="checkbox"/> ON FLOOR	<input type="checkbox"/> FLAT TOP	---
<input type="checkbox"/> DRUMS	<input type="checkbox"/> LONG	<input type="checkbox"/> PYRAMID TOP	---
<input type="checkbox"/> ROLLS	<input type="checkbox"/> SHORT	<input type="checkbox"/> STRETCH WRAPPED	---
<input type="checkbox"/> BUNDLES	<input type="checkbox"/> 4'X4'	<input type="checkbox"/> BANDED	---
<input type="checkbox"/> REELS			
<input type="checkbox"/> MIXED			
SHIPMENT EXCEEDS 12 FEET OF TRAILER			
MORONI MOULD LINES BILL OF LADING			

Trailer Loaded: Freight Counted

By Shipper

#### Freight Counted

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

**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.

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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 53133	Ship Date 1/23/2025	Bill-to Code VER68210108	Bill Date	Pro Number 00518722
Consignee: UNIFOUR FINISHERS 120 21ST ST, NW Hickory, NC 28601			Ref Type BOL	Ref Number 12325-502
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021	1/24/2025 - 1/23/2025 -	03:30 PM	Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108	
HM	Pallets	Pieces	Description	
	1	0	CLOTH	Quantity 384.00
				Rate 384.00
				Charges Total: PPD

**Order Task      Instruction**

Deliver Load      CLOSED FRIDAYS B50

Received in good order unless otherwise noted by:

Name: Curtis Ballion Date: 1-27-25

Signature: Curtis Ballion PCS: 6



DR00518722