



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

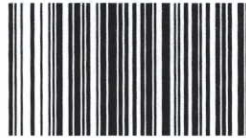
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

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
1			384.00		\$120.01 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. **



INV00518722

00518722



<input checked="" type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES	--	--
<input 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 ☐
 MONTION MOTOR LUXRESS WILL LABEL

6

15kid
morton
A. J. Har
1-23-25



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

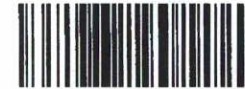
Equipment 53133	Ship Date 1/23/2025	Bill-to Code VER68210108	Bill Date	Pro Number 00518722
Consignee: UNIFOUR FINISHERS 120 21ST ST, NW Hickory, NC 28601		Ref Type BOL	Ref Number 12325-502	
1/24/2025 -				
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: VERATEX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