



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
53168, 53178	5/13/2025	VER68210108	5/14/2025	6/13/2025	- 00530945

Ref Type	Ref Number
BOL	51225-501

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

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

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
2		ROLLS OF CLOTH	807.00	50.9000	\$410.76
		Deficit Weight	193.00	50.9000	\$98.24
		Discount	509.00	-0.8000	(\$407.20)
		Fuel Surcharge	101.80	0.2560	\$26.06
		Less payments received as of 7/1/2025			\$-0.00
2		Balance Due	807.00		\$127.86 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.**



INV00530945

PAST DUE
Payment due upon receipt

Date: 05/12/2025

BILL OF LADINGPage 1

SHIP FROM				Bill of Lading Number: 51225-501				
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX, INC FOB: <input type="checkbox"/>				JAN CODE SPACE				
SHIP TO				CARRIER NAME: MORTON				
Name: International Foam Inc Location #: _____ Address: 10530 WESTLAKE DRIVE City/State/Zip: CHARLOTTE, NC 28273 CID#: _____ FOB: <input type="checkbox"/>				Trailer number: _____ S: 00530945 S: P:				
THIRD PARTY FREIGHT CHARGES BILL TO:				<input type="checkbox"/> PIECES <input type="checkbox"/> 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 <input type="checkbox"/> SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS B/L LABEL				
Name: VERATEX, INC Address: P.O. BOX 682 City/State/Zip: NEW YORK, NY 10108-0682				F: _____ unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party <u>X</u>				
SPECIAL INSTRUCTIONS:				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
ORDER#20436		20	9844	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N		YARDS		
GRAND TOTAL		20	9844					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTN ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallets	20	Rolls	807		ROLLS OF CLOTH		
2		20		807		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). 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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE <small>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.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>Timothy E. Dorsey</i> <small>Property described above is received in good order except as noted.</small>

MORTON GSP 53168
5/13/25 2 SKIDS



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53168	Ship Date 5/13/2025	Bill-to Code VER68210108	Bill Date	Pro Number 00530945
Consignee: INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		Ref Type BOL	Ref Number 51225-501	

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

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

5/14/2025 -
5/13/2025 - 03:30 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	2		ROLLS OF CLOTH	807.00			
	2	0		807.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Daisy Leira Date: 5-14-25

Signature: _____ PCS: _____



DR00530945