



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
53148, 53174	8/21/2025	VER68210108	8/21/2025	9/20/2025	00540528

Bill to: VERATEX INC
336 E 56th ST FRNT A
New York City, NY 10022

Ref Type	Ref Number
BOL	056992

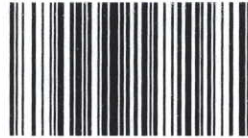
Shipper: SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Consignee INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		PACKAGES/SKIDS CIRCULAR KNIT FABRIC	825.00	54.2600	\$447.65
		Deficit Weight	175.00	54.2600	\$94.96
		Discount	542.61	-0.8000	(\$434.09)
		Fuel Surcharge	108.52	0.2800	\$30.39
1			825.00		\$138.91 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.**



INV00540528

10530 Westlake Dr
 Raleigh, NC 27604
 Phone (919) 876-1111

THE SHIPPING ORDER
 Must be completed in full, in duplicate, and submitted to the carrier.

Shipper's Name _____
Carrier No. _____
Date 8/21/75

Consignee Rago Foundations/Inlform
Address 10530 Westlake Dr
City Raleigh, NC
State NC
Zip 27604

U.S. DOT Number _____
Reg. Number _____
Zip Code 27604

Origin _____
Destination Raleigh, NC
Weight 825 lbs
Volume 336 E 5015 SF
Feet 10022

Package Description _____
Weight 825 lbs
Volume 336 E 5015 SF
Feet 10022

Shipping Method _____
Rate _____
Charges _____

Special Instructions _____
Remarks _____

Signature of Shipper _____
Signature of Carrier _____

SHIPMENT EXCEEDS 12 FEET OF TRAILER
☐ MIXED
☐ REELS
☐ BUNDLES
☐ ROLLS
☐ DRUMS
☐ SKIDS
☐ ON SKIDS
☐ ON FLOOR
☐ LONG
☐ SHORT
☐ 4X4
☐ STRUTCH WRAPPED
☐ PYRAMID TOP
☐ FLAT TOP
☐ OF PIECES
☐ BANDED
☐ SHIPMENT EXCEEDS 12 FEET OF TRAILER

Barcode 00540528
Label 00540528



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53174	Ship Date 8/21/2025	Bill-to Code VER68210108	Bill Date	Pro Number 00540528
Consignee: INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		Ref Type BOL	Ref Number 056992	
8/22/2025 -				
Shipper: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650	Bill to: VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022			
8/21/2025 -				
HM Pallets 1	Pieces 0	Description PACKAGES/SKIDS CIRCULAR KNIT FABRIC 66 X 43 X 50	Quantity 825.00	Rate 825.00
			Charges	Shipment
			Total:	PPD

Carrier: Instruction:

Deliver Load

Received in good order unless otherwise noted by:

Name: PERRY H. HARRIS Date: 8/21/25

Signature: Perry Harris PCS: _____



DR00540528