



# 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
53138, 53163	9/3/2025	VER68210108	9/3/2025	10/3/2025	00540606

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

**Shipper:** SHAWMUT  
1808 CADIZ ST  
Burlington, NC 27217

**Consignee** INTERNATIONAL FOAM  
10530 WESTLAKE DR  
Charlotte, NC 28273

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	169.70		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2820	\$26.44
1			169.70		\$120.20 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.\*\*



INV00540606

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CHORT  
MORTON MOTOR

Date: 09/03/2025

Shipper No. 0000042082

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination) Bill Freight To:  
INTERNATIONAL FOAM INC. VERATEX INC  
10530 WESTLAKE DRIVE 336 EAST 56TH STREET FRONT A  
CHARLOTTE, NC 28273 US NEW YORK, NY 10022 US

## Freight Charges

## 3rdPartyCollect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	HT65/3BY	169.70	76.98	ITM 49265 SUB9 CLASS70 FABRIC	1,500.00	1,371.60

## Special Instructions:

PALLET HT65/3BYC057102 contains 3 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002103498

PLEASE PALLETIZE AND SHRINK WRAP  
CONTACT MORTON FOR PICK UP

53138 00540606

1/

<input type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input type="checkbox"/> SKIDS	<input type="checkbox"/> ON FLOOR	
<input type="checkbox"/> DRUMS	<input type="checkbox"/> LONG	
<input type="checkbox"/> ROLLS	<input type="checkbox"/> SHORT	
<input type="checkbox"/> BUNDLES	<input type="checkbox"/> 4'X4'	
<input type="checkbox"/> REELS	<input type="checkbox"/> STRETCH WRAPPED	
<input type="checkbox"/> MIXED	<input type="checkbox"/> BANDED	

☐ SHIPMENT EXCEEDS 12 FEET OF TRAILER  
MORTON MOTOR EXPRESS B/L LARFL

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

Pro Number

Shipper, Per

Consigned

Received in good order except as noted above

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# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

<b>Equipment</b> 53138	<b>Ship Date</b> 9/3/2025	<b>Bill-to Code</b> VER68210108	<b>Bill Date</b>	<b>Pro Number</b> 00540606		
<b>Consignee:</b> INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		<b>Ref Type</b>	<b>Ref Number</b>			
9/4/2025 -						
<b>Shipper:</b> SHAWMUT 1808 CADIZ ST Burlington, NC 27217	<b>Bill to:</b> VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022					
9/3/2025 - 05:00 PM						
<b>HM Pallets</b>	<b>Pieces</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Charges</b>	<b>Shipment</b>
1		FABRIC	169.70			
1	0		169.70	<b>Total:</b>		<b>PPD</b>

### Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: DANIELS LEIVA Date: 4/9/25

Signature: \_\_\_\_\_ PCS: \_\_\_\_\_



DR00540606