



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
53143,53159	10/16/2025	VER68210108	10/16/2025	11/15/2025	00542605

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	259.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2750	\$25.78
1			259.00		\$119.54 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.**



INV00542605

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - Short Form

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: CMORT
MORTON MOTOR

Date: 10/16/2025

Shipper No. 0000042274

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 NMFC 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.

Sold To:
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	258.60	117.30	ITM 49265 SUB9 CLASS70 FABRIC	2,521.00	2,305.20

Special Instructions:

PALLET PAL64C057218 contains 6 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002104321

PALLETIZE AND SHRINKWRAP
CALL MORTON FOR PICK UP

00542605

7

<input checked="" type="checkbox"/> PIECES	<input type="checkbox"/> ON SKIDS	# OF PIECES _____
<input checked="" 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"/> BANDED	
<input type="checkbox"/> MIXED		

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

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
Durlington, NC 27217

Pro Number

Shipper, Per

Consignee

Treane Oyster

Date 10-16-25



Delivery Receipt - Morfon Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53143	Ship Date 10/16/2025	Bill-to Code TBA1	Bill Date	Pro Number 00542605
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Consignee: INTERNATIONAL FOAM
10530 WESTLAKE DR
Charlotte, NC 28273

Ref Type **Ref Number**

10/17/2025 -

Shipper: SHAWMUT
1808 CADIZ ST
Burlington, NC 27217

Bill to: TBA1

10/16/2025 - 06:00 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		FABRIC	245.00			
	1	0		245.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Fanelli Date: _____

Signature: _____ PCS: _____



DR00542605