



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
			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

Date: 05/12/2025

BILL OF LADING

Page 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		CARRIER NAME: MORTON Trailer number: S 00530945 																																																																								
SHIP TO		CARRIER NAME: MORTON Trailer number: S 00530945 																																																																								
Name: International Foam Inc Location #: Address: 10530 WESTLAKE DRIVE City/State/Zip: CHARLOTTE, NC 28273 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: MORTON Trailer number: S 00530945 																																																																								
THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: MORTON Trailer number: S 00530945 																																																																								
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<p>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:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>				<p align="center">COD Amount: \$ _____</p> <p align="center">Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p>																																																																						
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p> <p>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.</p>				<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p align="right">Shipper Signature</p>																																																																						
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE																																																																				
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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.  Property described above is received in good order, except as noted.																																																																				

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	Ship Date	Bill-to Code	Bill Date	Pro Number			
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Consignee:	INTERNATIONAL FOAM 10530 WESTLAKE DR Charlotte, NC 28273		Ref Type	Ref Number			
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Shipper:	CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021	Bill to:	VERATEX INC P.O. BOX 682 New York, NY 10108				
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: Dany Leiva Date: 5-14-25



DR00530945

Signature: _____ PCS: _____