



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

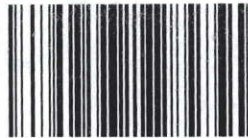
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

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
2			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

motion GSP 53168
5/13/25 2 kids



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: Danny Leira Date: 5-14-25

Signature: _____ PCS: _____



DR00530945