MORTON MOTOR EXPRESS 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
53131	10/30/2025	VER68210108	10/30/2025	11/29/2025	00546457

Ref Type	Ref Number

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

Shipper: BRAWER SOUTH
3165 VIEWMONT DR
Graham , NC 27253

Consignee FAIRYSTONE FABRIC
2247 N PARK AVE
Burlington, NC 27217

Pallets	Pieces	Description	Quantity	Rate	Charges
2		YARN	4380.00	30.5500	$1,338.09
		Deficit Weight	620.00	30.5500	$189.41
		Discount	1527.50	-0.8000	($1,222.00)
		Fuel Surcharge	305.50	0.2800	$85.54
		Less payments received as of 12/1/2025			$-0.00
2		Balance Due	**4,380.00**		**$391.04 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 adminitrative costs for collections.**

INV00546457

PAST DUE

Payment due upon receipt

Brawer Bros., Inc.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. NG4296

CARRIER: MORTON MOTOR EXPRESS

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading.

At SWEPSONVILLE, NC 10/30/2025 From Brawer Bros., Inc.

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 [illegible] agrees to carry to its usual place of delivery at said destination [illegible] Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

[redacted] SHAWMUT INFINITE
2247 N PARK AVE
BURLINGTON, NC 27215
A/C VERATEX

[redacted] VERATEX INCORPORATED
336 EAST 56TH STREET
FRNT A
NEW YORK, NY 10022

POLYESTER MERGE 005220 32176

20 12 . . . SD 42X21 1340 ENDS 710290

206850	H22563	490.00	392.00	206850	H39921	491.00	392.00
206850	H15622	492.00	392.00	206850	H11103	491.00	392.00
	TOTAL GROSS LBS:		1964.00				
	TOTAL NET LBS:		1568.00				
	ACTUAL SET YARDS:		63000				
206794	H29110	490.00	392.00	206794	H18374	490.00	392.00
206794	H33423	491.00	392.00	206794	H23416	491.00	392.00
	TOTAL GROSS LBS:		1962.00				
	TOTAL NET LBS:		1568.00				
	ACTUAL SET YARDS:		63000				
	WHITES ONLY, NO CLAIM YARN.						
8	4380.00		3136.00	2			

00546457

2

- [ ] PIECES
- [x] SKIDS
- [ ] DRUMS
- [ ] ROLLS
- [ ] BUNDLES
- [ ] REELS
- [ ] MIXED
- [ ] ON SKIDS
- [ ] ON FLOOR
- [ ] LONG
- [ ] SHORT
- [ ] 4'X4'
- # OF PIECES ____
- [ ] FLAT TOP
- [ ] PYRAMID TOP
- [ ] STRETCH WRAPPED
- [ ] BANDED

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

Brawer Bros., Inc.
375 Diamond Bridge Avenue
P.O. Box 640
Hawthorne, NJ 07507-0640
Tel: (973)238-1800 Fax: (973)238-1545

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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. [illegible]

3RD PARTY

Shipper Acknowledgement, Per Oscar Ferrigan 10-30-25 Agent [signature] Per
10-30-25