



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
53152	2/18/2026	VER68210108	2/18/2026	3/20/2026	00561569

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

Shipper: SOUTH FORK IND
 100 WEST PINE
 Maiden, NC 28650

Consignee CHERRYVILLE PUBLIC WAREHOUSE
 600 W ACADEMY ST
 Cherryville, NC 28021

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	315.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2800	\$26.25
		Less payments received as of 4/2/2026			\$-0.00
1		Balance Due	315.00		\$120.01 PPD

Please Remit Payment to:
 Morton Motor Express
 P.O. BOX 349
 Clemmons, NC 27012



INV00561569

** Invoices not paid by due date are subject to late fees and administrative costs for collections.**

PAST DUE
Payment due upon receipt

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shipper's of hazardous materials must enter 24-hour emergency response telephone number under Emergency Response Phone Number.

Date 2/18/26

Bill of Lading No. _____

Original - Not Negotiable

Morton
(Name of Carrier)

Shipper No. _____

Carrier No. _____

TO: Consignee <u>C. Berryville Whse</u>	FROM: Shipper <u>SFI</u>
Street <u>a/c Veratex</u>	Street <u>100 W Pine St</u>
Destination <u>600 W Academy St</u>	Origin <u>Maiden, NC</u>
Route <u>C. Berryville, NC</u>	Zip Code <u>28650</u>
Vehicle No. <u>28021</u>	SCAC _____
	Emergency Response Phone Number _____

UNIT	DESCRIPTION	WEIGHT	CLASSIFICATION
1	Skid, fabric	315	
Bill. Frt to Veratex 336 E 56th St Front A NY, NY 10108			

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading be signed by the carrier.	REMIT TO: _____	C.O.D. _____	C.O.D. PAY TO: _____	TOTAL CHARGES: \$ _____
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00561569

PIECES
 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 BL / APRL

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the carrier shall sign the following statement:
 The carrier will not be liable for the shipment without payment of freight and all other charges.

[Signature]
 (Signature of Consignor)

FREIGHT CHARGES
 Check Appropriate Box:

Freight prepaid
 Collect

In fact on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person 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 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all location or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the

U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's classification statement, as required by Section 172.202 of the Code of Federal Regulations, must be included on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the instructions for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.203(b) and (c). This description consists of the following per Sections 172.201 (Hazardous Materials Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage to this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER *[Signature]*

PER 1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER Morton

PER 2-18-26

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Delivery Receipt

Morton Motor Express
 P.O. BOX 349, Clemmons, NC 27012
 Phone: 336-235-3960 Fax:
 Web: mortonexpress.com

Equipment 53152 **Ship Date** 2/18/2026 **Bill-to Code** VER68210108 **Bill Date** **Pro Number** 00561569

Consignee: CHERRYVILLE PUBLIC WAREHOUSE
 600 W ACADEMY ST
 Cherryville, NC 28021
 704-435-5465
 2/19/2026 -

Shipper: SOUTH FORK IND
 100 WEST PINE
 Maiden, NC 28650
 2/18/2026 -

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

Ref Type **Ref Number**

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
1			FABRIC	315.00			
1	0			315.00	Total:		PPD

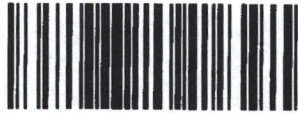
Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: _____ Date: _____

Signature: Scott Lynn PCS: 4



DR00561569