



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
53140	2/26/2026	VER68210108	2/25/2026	3/27/2026	00561858

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		PIECE GOODS	785.00	64.1500	\$503.58
		Deficit Weight	215.00	64.1500	\$137.92
		Discount	641.50	-0.8000	(\$513.20)
		SAME DAY PICKUP AND DELIVERY FEE			\$100.00
		Fuel Surcharge	128.30	0.2890	\$37.08
		Less payments received as of 4/2/2026			\$-0.00
1		Balance Due	785.00		\$265.38 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. **



INV00561858

PAST DUE
 Payment due upon receipt

Jason Puryear

From: Claude <claude@vrtxinc.com>
Sent: Wednesday, February 25, 2026 1:46 PM
To: Jason Puryear
Subject: Re: Pickup for Veratex at South Fork Industries to Cherryville Public Warehouse

Approved. Please do it.

On 2026-02-25 13:39, Jason Puryear wrote:

> I can but it would be an addition \$100 for sameday service

>

> Thank you

>

>

>

>

> Jason Puryear (336) 235-3960

> -----Original Message-----

> From: Claude Simon <claude@vrtxinc.com>

> Sent: Wednesday, February 25, 2026 1:27 PM

> To: Jason Puryear <jasonpuryear@mortonexpress.com>

> Subject: Re: Pickup for Veratex at South Fork Industries to

> Cherryville Public Warehouse

>

> Is there any way you can sane day deliver to Cherryville?

>

> Please try.

>

>> On Feb 25, 2026, at 12:57 PM, Jason Puryear

>> <jasonpuryear@mortonexpress.com> wrote:

>>

>> We have this booked for tomorrow

>>

>> Thank you

>>

>>

>>

>>

>> Jason Puryear (336) 235-3960

>> -----Original Message-----

>> From: Claude <csimon@fairlane.biz>

>> Sent: Wednesday, February 25, 2026 12:53 PM

>> To: Dispatch <dispatch@mortonexpress.com>

>> Subject: Pickup for Veratex at South Fork Industries to Cherryville

>> Public Warehouse

>>

>> Please pick this pallet up for us at South Fork to deliver to

>> Cherryville Public Warehouse per attached BOL.

>>

>> Bill Frt to Veratex, Inc., 336 East 56th Street Frnt A, NY NY 10022

>>

>>

>> Thanks,

>> Claude

>>



Bill of Lading

TRAILER/CAR NUMBER: _____
 BILL DATE: 02/25/2026

TO

Consignee <u>Cherryville Public Warehouse</u>
Street <u>600 West Academy Street</u>
Destination <u>AC Veratex, Inc.</u>
City/State/Zip <u>Cherryville, NC 28021</u>
Route: <u>M-F 7:30-3:00pm</u>


FROM

Shipper <u>South Fork Industries</u>
Street <u>100 West Pine Street</u>
Origin _____
City/State/Zip <u>Maiden, NC 28650</u>
Special Instructions: <u>M-F 8am-5pm</u>

FOR PAYMENT, SEND BILL TO

Name <u>Claude Simon</u>
Company <u>Veratex, Inc.</u>
Street <u>336 East 56th Street Fmt A</u>
City/State/Zip <u>New York, NY 10022</u>

SHIPPER'S INSTRUCTIONS

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
1		Pallet Piece Goods	785 LBS		
					
<input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS # OF PIECES _____ <input checked="" type="checkbox"/> SKIDS <input type="checkbox"/> ON FLOOR <input type="checkbox"/> FLAT TOP <input type="checkbox"/> DRUMS <input type="checkbox"/> LONG <input type="checkbox"/> PYRAMID TOP <input type="checkbox"/> ROLLS <input type="checkbox"/> SHORT <input type="checkbox"/> STRETCH WRAPPED <input type="checkbox"/> BUNDLES <input type="checkbox"/> 4'X4' <input type="checkbox"/> BANDED <input type="checkbox"/> REELS <input type="checkbox"/> MIXED					
SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS BL / APFL					

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:	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. (Signature of Consignor)	TOTAL CHARGES \$
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 _____		Freight Charges are collect unless market prepaid CHECK BOX IF PREPAID <input type="checkbox"/>

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper <u>South Fork Industries</u>	Carrier <u>Morton</u>
Per <u>[Signature]</u>	Per <u>[Signature]</u> Date: <u>2-26-26</u>

Mark with "X" or "RD" if appropriate to designate Hazardous Materials Substances as defined in the 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 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

*Same day Received By 2-26-26
 Scot Lynn*