



# 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
53125	9/9/2025	VER68210108	9/9/2025	10/9/2025	00374061

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

Ref Type	Ref Number
BOL	86255

**Shipper:** FAIRYSTONE FABRIC  
2247 N PARK AVE  
Burlington, NC 27217

**Consignee** SOUTH FORK IND  
100 WEST PINE  
Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
	3	FABRIC	219.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2850	\$26.72
3			219.00		\$120.48 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. \*\*



INV00374061

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading, property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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.

From Veratex, Inc.

Date 9/9/2025

At 2247 NORTH PARK AVENUE

Shipper's No 86255

Burlington, NC 27217

Carrier MORTON MOTOR EXPRESS

CONSIGNEE TO: South Fork Industries

100 W Pine St

DESTINATION: Maiden NC 28650

C.O.D SHIPMENT: COD AMOUNT \$ COLLECTION FEE \$ TOTAL COD \$ COD CHARGE PAID BY ☐ SHIPPER ☐ CONSIGNEE

Number Of Units	Description of Articles, Special Marks and Exceptions	*Weight Subject to Corr.)	Class	✓ Column	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.
3	Rolls Unfinished Knit Piece Goods  BILL FREIGHT TO :  Veratex, Inc. 336 East 56th Street NEW YORK NY 10022	219			Shawmut Infinite
					PER (Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID
					Received \$ _____ to apply in prepayment of the charges on the property described here on. Agent or Cashier
					Per (The signature here acknowledges Only the amount prepaid.)
					Charges Advanced: \$ _____
3	PACKING LIST ATTACHED				

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

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding stated by the shipper to be not exceeding \_\_\_\_\_

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of the National Motor Freight Classification

Shawmut Infinite  
Burlington NC 27217  
Permanent post office address of shipper

THIS SHIPMENT IS CORRECTLY DESCRIBED

PER:

AGENT:

DATE: 09/09/2025

3-Rolls

Morton

Tran Nhat  
Tyrone Clayton



# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

<b>Equipment</b> 53125	<b>Ship Date</b> 9/9/2025	<b>Bill-to Code</b> VER68210108	<b>Bill Date</b>	<b>Pro Number</b> 00374061		
<b>Consignee:</b> SOUTH FORK IND 100 WEST PINE Maiden, NC 28650		<b>Ref Type</b> BOL	<b>Ref Number</b> 86255			
9/10/2025 -						
<b>Shipper:</b> FAIRYSTONE FABRIC 2247 N PARK AVE Burlington, NC 27217		<b>Bill to:</b> VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022				
9/9/2025 -						
<b>HM Pallets</b>	<b>Pieces</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Charges</b>	<b>Shipment</b>
0	3	FABRIC	219.00			
			<b>219.00</b>	<b>Total:</b>		<b>PPD</b>

### Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Enesto Brown Date: 9-10-25

Signature: Enesto Brown PCS (3)



DR00374061