# 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 |
|---|---|---|---|---|---|
| 53147, 53160 | 8/7/2025 | VER68210108 | 8/7/2025 | 9/6/2025 | 00538961 |

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

| Ref Type | Ref Number |
|---|---|
| **PO** | 32171, 709691 |
| **BOL** | CK4524 |

**Shipper:** WARP CLARKTON
10575 S WR LATHAM ST
Clarkton , NC 28433

**Consignee** FAIRYSTONE FABRIC
2247 N PARK AVE
Burlington, NC 27217

| Pallets | Pieces | Description | Quantity | Rate | Charges | |
|---|---|---|---|---|---|---|
| 4 | | POLYESTER YARN | 3482.00 | 61.4900 | $2,141.08 | |
| | | Discount | 2141.08 | -0.8000 | ($1,712.86) | |
| | | Fuel Surcharge | 428.22 | 0.2880 | $123.33 | |
| **4** | | | **3,482.00** | | **$551.55** | **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.**

INV00538961

# Brawer Bros., Inc.

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. CK4524

CARRIER: MORTON EXPRESS

Carrier's No. ____________

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

At CLARKTON, NC 08/06/2025 From Brawer Bros., Inc.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages, unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of 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 Uniform 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.

[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

[redacted] [redacted]
32171

[redacted]
709691

POLYESTER MERGE W06105

40 24 . . . SD 43X30 1340 ENDS

| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
|---|---|---|---|---|---|---|---|
| B14504 | H34391 | 868.00 | 639.00 | B14504 | H34289 | 872.00 | 643.00 |
| B14504 | H26906 | 870.00 | 642.00 | B14504 | H44726 | 872.00 | 638.00 |

TOTAL GROSS LBS: 3482.00
TOTAL NET LBS: 2562.00
ACTUAL SET YARDS: 53100

43X30 RACK(149#)
WHITE YARN ONLY
STANDARD LEASE

00538961

4

- ☐ 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 B/L LABEL

| [redacted] | | | | | | | |
|---|---|---|---|---|---|---|---|
| 4 | 4078.00 | | 2562.00 | 1 | | | |

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

[illegible]

If charges are to be prepaid write or stamp here, "To be Prepaid"

NL
COLLECT

Shipper Acknowledgement, Per 8/6/25 Agent Morton Per

8-7-25 SLC

MORTON MOTOR EXPRESS

# Delivery Receipt

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

| Equipment | Ship Date | Bill-to Code | Bill Date | Pro Number |
|---|---|---|---|---|
| 53160 | 8/7/2025 | VER68210108 | | 00538961 |

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

8/8/2025 -

| Ref Type | Ref Number |
|---|---|
| PO | 32171, 709691 |
| BOL | CK4524 |

**Shipper:** WARP CLARKTON
10575 S WR LATHAM ST
Clarkton , NC 28433

8/7/2025 -

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

| HM | Pallets | Pieces | Description | Quantity | Rate | Charges | Shipment |
|---|---|---|---|---|---|---|---|
| | 4 | | POLYESTER YARN | 3482.00 | | | |
| | **4** | **0** | | **3482.00** | **Total:** | | **PPD** |

**Order Task** **Instruction**
Deliver Load

Received in good order unless otherwise noted by:

Name: [illegible] Date: 08-8-25

DR00538961

[redacted] Signature:__________ PCS:______