



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
53155, 53159	8/28/2025	VER68210108	8/28/2025	9/27/2025	00374039

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

Ref Type	Ref Number
PO	32173

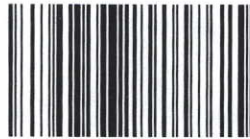
Shipper: BRAWER SOUTH
3165 VIEWMONT DR
Graham, NC 27253

Consignee FAIRYSTONE FABRIC
2247 N PARK AVE
Burlington, NC 27217

Pallets	Pieces	Description	Quantity	Rate	Charges
1		YARN	1557.00	38.3500	\$597.11
		Deficit Weight	443.00	38.3500	\$169.89
		Discount	767.00	-0.8000	(\$613.60)
		Fuel Surcharge	153.40	0.2790	\$42.80
1			1,557.00		\$196.20 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. **



INV00374039

08/27/2025 11:17

(FAX)

P.001/001

Brawer Bros., Inc.**STRAIGHT BILL OF LADING - SHORT FORM**

ORIGINAL - NOT NEGOTIABLE

Shipper's No. **NG4245**CARRIER: **MORTON MOTOR EXPRESS**

Carrier's No.

At **SWEPSONVILLE, NC** **08/28/2025** From **Brawer Bros., Inc.**

the property described below, in apparent good order, except as noted hereon and conditions of carriage of packages, packages, packed, consigned, and destined as indicated below, which said carrier (the said carrier being authorized throughout the contract as a common carrier 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 an end carrier of all or any of said property or any portion of said cargo to destination, and as to each party of any item indicated on 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 Freight Bill of Lading and fourth (4) in Uniform Freight Classification in effect on the date hereof. If this is a bill of lading for a bill of lading, or (b) in the applicable motor carrier classification of tariff is 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, and that he is the owner of the property described herein, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

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

POLYESTER**MERGE 005220****32173****20 12 . . . SD****42X21 1340 ENDS****710228**

105757	H43673	389.00	291.00	105757	H24989	390.00	291.00
105757	H25697	389.00	291.00	105757	H45264	389.00	291.00
		TOTAL GROSS LBS:	1557.00				
		TOTAL NET LBS:	1164.00				
		ACTUAL SET YARDS:	47000				

00374039

☐ PIECES ☐ ON SKIDS ☐ HEIGHT
☒ SKIDS ☐ ON FLOOR ☐ 4 FEET
☐ DRUMS ☐ LONG ☐ FLAT TOP
☐ ROLLS ☐ SHORT ☐ PYRAMID TOP
☐ BUNDLES ☐ 4' X 4' ☐ STRETCH WRAPPED
☐ REELS ☐ BANDER
☐ MIXED

SHIPMENT EXCEEDS 17 FEET OF TRAILER
 MORTON MOTOR EXPRESS BILL LABEL

4**1782.00****1164.00****1**

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

Shipper Acknowledgement, Per *Tyrene Clark* Agent*I-Skid**8-28-25***3RD PARTY**

Per



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53159	Ship Date 8/28/2025	Bill-to Code VER68210108	Bill Date	Pro Number 00374039
Consignee: FAIRSTONE FABRIC 2247 N PARK AVE Burlington, NC 27217		Ref Type PO	Ref Number 32173	

Shipper: BRAWER SOUTH
3165 VIEWMONT DR
Graham, NC 27253

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

8/28/2025 08:00 AM - 02:00 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		YARN	1557.00			
	1	0		1557.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Joe Punter Date: 8-29-25

Signature: _____ PCS: _____



DR00374039