



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
53134	11/5/2025	VER68210108	11/5/2025	12/5/2025	00546471

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

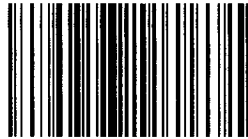
Shipper: AMERICAN YARNS
1219 GRAHAM ST
Burlington, NC 27217

Consignee SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
	8	GREIGE GOODS	1605.00	48.5900	\$779.87
		Deficit Weight	395.00	48.5900	\$191.93
		Discount	971.80	-0.8000	(\$777.44)
		Fuel Surcharge	194.36	0.2840	\$55.20
		Less payments received as of 1/6/2026			\$-0.00
8		Balance Due	1,605.00		\$249.56 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.**



INV00546471

PAST DUE
Payment due upon receipt



Bill of Lading

TRAILER/CAR NUMBER: _____
BILL DATE: 11/4/2025

TO	
Consignee	A/C VERATEX, INC. SOUTH FORK INDUSTRIES
Street	100 WEST PINE STREET
Destination	
City/State/Zip	MAIDEN, NC 28650
Route:	DELIVER HOUR: MONDAY - FRIDAY 8AM - 5PM

FROM	
Shipper	AMERICAN YARNS
Street	1219 GRAHAM STREET
Origin	DOCK HOURS MONDAY-FRIDAY 8AM-5PM
City/State/Zip	BURLINGTON, NC 27217
Special Instructions:	CONTACT: MOSI WILLIAMS (336) 343-5592

FOR PAYMENT, SEND BILL TO	
Name	CSIMON@FAIRLANE.BIZ
Company	VERATEX, INC.
Street	336 EAST 56TH STREET FRNT A
City/State/Zip	NEW YORK, NY 10022

SHIPPER'S INSTRUCTIONS	

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
8 ROLLS		84"X19" GREIGE GOODS	1605 LBS		

00546471

☐ PIECES ☐ ON SKIDS # OF PIECES _____
☐ SKIDS ☐ ON FLOOR
☐ DRUMS ☐ LONG ☐ FLAT TOP
☒ ROLLS ☐ SHORT ☐ PYRAMID TOP
☐ BUNDLES ☐ 4'X4' ☐ STRETCH WRAPPED
☐ REELS ☐ BANDED
☐ MIXED

SHIPMENT EXCEEDS 12 FEET OF TRAILER ☐
MORTON MOTOR EXPRESS B/L LARFL

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	American Yarn	Carrier	Morton Express
Per			Date: 11-5-25

Mark with "X" or "RQ" 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.



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			
	11/5/2025	VER68210108		00546471			
Consignee: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650		Ref Type	Ref Number				
11/6/2025 -							
Shipper: AMERICAN YARNS 1219 GRAHAM ST Burlington, NC 27217	Bill to: VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022						
11/5/2025 -							
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
		8	GREIGE GOODS	1605.00			
0	8			1605.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name:

Joe Ventura Date: 11-05-25

Signature:

[Signature] PCS: 8



DR00546471