



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

Bill to:	Ref Type	Ref Number
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
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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		
8/ 00546471					
<input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS <input type="checkbox"/> # OF PIECES _____ <input 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"/> 4X4' <input type="checkbox"/> BANDED _____ <input type="checkbox"/> REELS <input type="checkbox"/> MIXED <small>SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS BILL OF LADING</small>					

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES \$
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)	
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	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. 472.201(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:	Ref Type	Ref Number		
SOUTH FORK IND 100 WEST PINE Maiden, NC 28650				
11/6/2025 -				
Shipper:	Bill to:	VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022		
AMERICAN YARNS 1219 GRAHAM ST Burlington, NC 27217				
11/5/2025 -				
HM Pallets	Pieces	Description	Quantity	Rate
	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: Dee L. Bentura Date: 11-05-25

Signature: Dee L. Bentura PCS: 8



DR00546471