



# 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
53152	2/18/2026	VER68210108	2/18/2026	3/20/2026	00561569

Ref Type	Ref Number

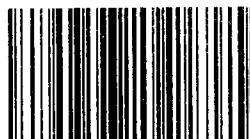
**Bill to:** VERATEX INC  
336 E 56th ST FRNT A  
New York City, NY 10022

**Shipper:** SOUTH FORK IND  
100 WEST PINE  
Maiden, NC 28650

**Consignee** CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
Cherryville, NC 28021

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	315.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2800	\$26.25
1			315.00		\$120.01 PPD

Please Remit Payment to:  
Morton Motor Express  
P.O. BOX 349  
Clemmons, NC 27012



INV00561569

\*\* Invoices not paid by due date are subject to late fees and administrative costs for collections.\*\*

**STRAIGHT BILL OF LADING - SHORT FORM**

NOTE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."  
 Original - Not Negotiable

Date 2/18/26 Bill of Lading No. \_\_\_\_\_  
 Shipper No. \_\_\_\_\_  
 Carrier No. \_\_\_\_\_

(Name of Carrier) Morton  
 TO: Consignee Cherryville Whse FROM: Shipper SFI  
 Street a/c Veratex Street 100 W Pine St  
 Destination 600 W Academy St Origin Maiden, NC Zip Code 28650  
 Route Cherryville, NC Vehicle No. 28021 SCAC \_\_\_\_\_ Emergency Response Phone Number \_\_\_\_\_

1	Skid, fabric	315
Bill. Frt to Veratex 336 E 56th St Front A NY NY 10108		

00561569

PIECES  
 SKIDS  
 DRUMS  
 ROLLS  
 BUNDLES  
 REELS  
 MIXED  
 ON SKIDS  
 ON FLOOR  
 LONG  
 SHORT  
 4'X4'  
 FLAT TOP  
 PYRAMID TOP  
 STRETCH WRAPPED  
 BANDED  
 # OF PIECES \_\_\_\_\_  
 SHIPMENT EXCEEDS 12 FEET OF TRAILER  
 MORTON MXTOR EXPRESS BL / ARFL

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the consignor shall sign the following statement:  
 The carrier shall not be liable for this shipment without payment of freight and all other charges.

**FREIGHT CHARGES**  
 Check Appropriate Box:  
 Freight prepaid  
 Collect

In fact on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person who carries to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 on the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date of issue of this Bill of Lading and (2) in the Uniform Motor Carrier Tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all applicable motor carrier classification or tariff, if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the consignor or carrier which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the consignee.

Mark with "HAZ" in appropriate column to designate hazardous materials. The use of this column is optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(3) of the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(3) of the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(3) of the U.S. Department of Transportation Regulations governing the transportation of hazardous materials.

The format and content of hazardous form list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subsequent to the issue of this Bill of Lading, the information consists of the following: Sections 172.501 (Hazardous Materials Labels) and Sections 172.202 and 172.203. Proper shipping name, hazard class, UN identification number, packing group, and subsidiary classes.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER \_\_\_\_\_  
 PER \_\_\_\_\_

CARRIER Morton  
 PER 2-18-26

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

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



# 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		
53152	2/18/2026	VER68210108		00561569		
<b>Consignee:</b> CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021 704-435-5465 2/19/2026 -			<b>Ref Type</b>	<b>Ref Number</b>		
<b>Shipper:</b> SOUTH FORK IND 100 WEST PINE Maiden, NC 28650 2/18/2026 -		<b>Bill to:</b> VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022				
<b>HM Pallets</b>	<b>Pieces</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Charges</b>	<b>Shipment</b>
1		FABRIC	315.00			
1	0		<b>315.00</b>	<b>Total:</b>		<b>PPD</b>

**Order Task Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: Scott Lynn PCS: 4



DR00561569