



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
53149, 53152	7/23/2026	VER68210108	7/23/2026	8/22/2026	00553847

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

Ref Type	Ref Number
BOL	72356-500

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Consignee SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
1		ROLL OF CLOTH	611.00	86.2200	\$526.80
		Discount	526.80	-0.8000	(\$421.44)
		Fuel Surcharge	105.36	0.4220	\$44.46
1			611.00		\$149.82 PPD

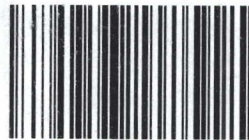
Please Remit Payment to:

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.**



INV00553847

Date: 07/23/2026		BILL OF LADING		Page <u>1</u>	
SHIP FROM Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX FOB: ☐			Bill of Lading Number: 72326-500 BAR CODE SPACE		
SHIP TO Name: South Fork Industries, Inc Location #: Address: 1010 WEST PINE STREET City/State/Zip: MAIDEN, NC 28650 CID#: FOB: ☐			CARRIER NAME: MORTON Trailer number: Seal number: ① 00553847 12:30 12:45 SCAC: Pro number: ☐ PIECES ☒ SKIDS ☐ DRUMS ☐ ROLLS ☐ BUNDLES ☐ REELS ☐ MIXED ☐ ON SKIDS ☐ ON FLOOR ☐ LONG ☐ SHORT ☐ 4'X4' ☐ STRETCH WRAPPED ☐ BANDED # OF PIECES _____ ☐ FLAT TOP ☐ PYRAMID TOP ☒ STRETCH WRAPPED ☐ BANDED		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY			Freight Charge <i>unless marked otherwise)</i> Prepaid _____ Collect _____ 3 rd Party <u>X</u> ☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
	10	1155	☒ X	N	YARDS
			Y	N	
			Y	N	
			☒ X	N	
			Y	N	
GRAND TOTAL	10	1155			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
1	Pallet	10	Rolls	611	ROLL OF CLOTH
COMMODITY DESCRIPTION					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350					
LTL ONLY					
NMFC # CLASS					
RECEIVED					
STAMP SPB					
1		10		611	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.			Trailer Loaded: ☐ By Shipper ☐ By Driver		Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>L.P. J. 7/23/26</i> 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 53152	Ship Date 7/23/2026	Bill-to Code VER68210108	Bill Date	Pro Number 00553847
Consignee: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650		Ref Type BOL	Ref Number 72356-500	
7/24/2026 -				
Shipper: CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022		
7/23/2026 - 03:30 PM				
HM Pallets Pieces Description	Quantity	Rate	Charges	Shipment
1 ROLL OF CLOTH	611.00			
1 0	611.00	Total:		PPD

Deliver Load

Received in good order unless otherwise noted by:

Name: Joel Verteru Date: 7-24-26

Signature: _____ PCS: _____



DR00553847