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

Ref Type	Ref Number
BOL	72356-500

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

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 adminitrative costs for collections.**

INV00553847

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 07/23/2026

BILL OF LADING

Page 1

SHIP FROM

Name: Cherryville Public Warehouse, Inc.
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE NC
SID#: A/C VERATEX FOB: ☐

SHIP TO

Name: South Fork Industries, Inc Location #: ________
Address: 1010 WEST PINE STREET
City/State/Zip: MAIDEN, NC 28650
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VERATEX, INC
Address: PO BOX 682
City/State/Zip: NEW YORK NY

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 72326-500

BAR CODE SPACE

CARRIER NAME: MORTON
Trailer number:
Seal number(s): 1
SCAC:
Pro number:

00553847

12:30
12:45

☐ PIECES
☒ SKIDS
☐ DRUMS
☐ ROLLS
☐ BUNDLES
☐ REELS
☐ MIXED
☐ ON SKIDS
☐ ON FLOOR
☐ LONG
☐ SHORT
☐ 4'X4'
OF PIECES ______
☐ FLAT TOP
☐ PYRAMID TOP
☒ STRETCH WRAPPED
☐ BANDED
SHIPMENT EXCEEDS 12 FEET OF TRAILER ☐
MORTON MOTOR EXPRESS B/L LABEL

E

Freight Charg... *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ **Collect** ______ **3rd Party** X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (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)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 360*	NMFC #	CLASS
1	Pallet	10	Rolls	611		ROLL OF CLOTH		
							RECEI...	
							STAMP SPA...	
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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

______ **Shipper Signature**

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.
[signature] 7/23/26
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	7/23/2026	VER68210108		00553847

Consignee: SOUTH FORK IND
100 WEST PINE
Maiden , NC 28650

7/24/2026 -

Ref Type	Ref Number
BOL	72356-500

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

7/23/2026 - 03:30 PM

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

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	1		ROLL OF CLOTH	611.00			
	1	**0**		**611.00**	**Total:**		**PPD**

[redacted]

Deliver Load

Received in good order unless otherwise noted by:

Name: Joel Ventura Date: 7-24-26

Signature:________________________ PCS: _______

DR00553847