



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
53155	4/10/2026	VER68210108	4/9/2026	5/9/2026	00551138

Ref Type	Ref Number
BOL	KG4355

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

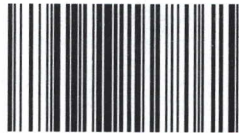
Shipper: BRAWER SOUTH
3165 VIEWMONT DR
Graham, NC 27253

Consignee FAIRYSTONE FABRIC
2247 N PARK AVE
Burlington, NC 27217

Pallets	Pieces	Description	Quantity	Rate	Charges
1		POLYESTER	1568.00	40.2300	\$630.81
		Deficit Weight	432.00	40.2300	\$173.79
		Discount	804.60	-0.8000	(\$643.68)
		Fuel Surcharge	160.92	0.4720	\$75.95
1			1,568.00		\$236.87 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. **



INV00551138

Brawer Bros., Inc.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. NG4355

CARRIER: MORTON EXPRESS

Carrier's No

At SWEPSONVILLE, NC

04/10/2026

From **Brewer Bros., Inc.**

[illegible]

SHAWMUT INFINITE
2247 N PARK AVE
BURLINGTON, NC 27215
A/C VERATEX

VERATEX INCORPORATED
336 EAST 56TH STREET
FRNT A
NEW YORK, NY 10022

POLYESTER

MERGE 005220

8/21/8

20 12 . . . SD

42X21

1340 ENDS

710439

105580	H18735	491.00	392.00	105580	H35159	491.00	392.00
105580	H35100	491.00	392.00	105580	H40562	490.00	392.00
TOTAL GROSS LBS:		1963.00					
TOTAL NET LBS:		1568.00					
ACTUAL SET YARDS:		63000					

00551138

☐ PIECES
☒ SKIDS
☐ DRUMS
☐ ROLLS
☐ BUNDLES
☐ REELS
☐ MIXED

☐ ON SKIDS
☐ ON FLOOR
☐ LONG
☐ SHORT
☐ 4'x4'

OF PIECES
☐ FLAT TOP
☐ PYRAMID TOP
☐ STRETCH WRAPPED
☐ BANDED

MORTON EXCEEDS 12 FEET OF TRAILER
MORTON MOTOR EXPRESS BAL LABEL

4	2190.00
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1568.00

1

Brewer Bros., Inc.
375 Diamond Bridge Avenue
P.O. Box 640
Hawthorne, NJ 07507-0640
Tel: (973) 236-1800 Fax: (973) 236-1845

Shipper Acknowledgement, Per

Agent

3RD PARTY

Per

Good zone
C4 to 2.6

MORTON 6130

Agent Jh Per (1sk) 4-10-26