



# 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:** 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

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
<b>8</b>			<b>1,605.00</b>		<b>\$249.56 PPD</b>

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



## **Bill of Lading**

TRAILER/CAR NUMBER: \_\_\_\_\_  
BILL DATE: 11/4/2025



# 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
Consignee:	SOUTH FORK IND	VER68210108		00546471
100 WEST PINE				
Maiden, NC 28650				
11/6/2025	-			
Shipper:	AMERICAN YARNS	Bill to:	VERATEX INC	
1219 GRAHAM ST		336 E 56th ST FRNT A		
Burlington, NC 27217		New York City, NY 10022		
11/5/2025	-			
HM	Pallets	Pieces	Description	Quantity
	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: Joe Lentz Date: 11-05-25

Signature: Joe Lentz PCS: 8



DR00546471