



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
53157, 53166	10/21/2024	VER68210108	10/21/2024	11/20/2024	00510783

Bill to: VERATEX INC
P.O. BOX 682
New York, NY 10108

Ref Type	Ref Number
BOL	102124-500

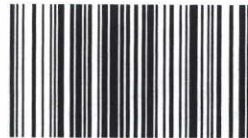
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Consignee SUPERTEX
312 W LUTHER AVE
Liberty, NC 27298

Pallets	Pieces	Description	Quantity	Rate	Charges
4		50/36 BRT TRIOBAL POLY	3604.00	51.2500	\$1,847.05
		Discount	1847.05	-0.8000	(\$1,477.64)
		Fuel Surcharge	369.41	0.2640	\$97.52
		Less payments received as of 12/2/2024			\$-0.00
4		Balance Due	3,604.00		\$466.93 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.**



INV00510783

PAST DUE
Payment due upon receipt

Date: 10/21/2024		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: <input type="checkbox"/>				Bill of Lading Number: <u>102124-500</u> EAN CODE SPACE	
SHIP TO Name: SUPERTEX, INC Location #: _____ Address: 1000 E BUTLER AVE. City/State/Zip: LIBERTY, NC 27298 CID#: A/C VERATEX, INC. FOB: <input type="checkbox"/>				CARRIER NAME: MORTON Trail: _____ Sea: <u>5</u> 00510783  SC/ _____ Pro: _____	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY				<input type="checkbox"/> ON SKIDS <input type="checkbox"/> ON FLOOR <input type="checkbox"/> # OF PIECES _____ <input type="checkbox"/> DRUMS <input type="checkbox"/> LONG <input type="checkbox"/> FLAT TOP <input type="checkbox"/> ROLLS <input type="checkbox"/> SHORT <input type="checkbox"/> PYRAMID TOP <input type="checkbox"/> BUNDLES <input type="checkbox"/> 4'X4' <input type="checkbox"/> STRETCH WRAPPED <input type="checkbox"/> REELS <input type="checkbox"/> BANDED <input type="checkbox"/> MIXED <input type="checkbox"/> SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS BOL LABEL	
SPECIAL INSTRUCTIONS: _____				Freight charges (unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party <u>X</u> <input type="checkbox"/> (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
		4	2671	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL		4	2671		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC # CLASS
4	RACKS	4	BEAMS	3604	
				50/36 BRT TRIBAL POLY	
				MERGE NG23AR SET#62629	
RECEIVING STAMP SPACE					
4		4		3604	
				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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. Signature _____ Shipper	
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. Property described above is received in good order, except as noted.					

City Bank
10/21/24



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53157	Ship Date 10/21/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00510783		
Consignee: SUPERTEX 312 W LUTHER AVE Liberty, NC 27298		Ref Type BOL	Ref Number 102124-500			
10/22/2024 -						
Shipper:	CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108			
10/21/2024 - 03:30 PM						
HM Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
4		50/36 BRT TRIOBAL POLY	3604.00			
4	0		3604.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: HOWARD CUMINS Date: 10/22/24

Signature: [Signature] PCS: (4)



DR00510783