



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

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City Boat
10/21/2011



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

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Howard Clmons Date: 10/22/24
Signature: Howard Clmons PCS: 4



DR00510783