



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
53133, 53156	10/11/2024	VER68210108	10/11/2024	11/10/2024	00509315

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

Ref Type	Ref Number
BOL	8832

Shipper: SUPERTEX
312 W LUTHER AVE
Liberty, NC 27298

Consignee SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
4		ROLLS MEMO# 3414	850.00	64.7700	\$550.55
		Deficit Weight	150.00	64.7700	\$97.16
		Discount	647.71	-0.8000	(\$518.17)
		Fuel Surcharge	129.54	0.2670	\$34.59
			850.00		\$164.13 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.**



INV00509315



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
53156	10/11/2024	VER68210108		00509315
Consignee:	SOUTH FORK IND			Ref Type
100 WEST PINE				Ref Number
Maiden, NC 28650				
10/14/2024	-			
Shipper:	SUPERTEX	Bill to:	VERATEX INC	
312 W LUTHER AVE		P.O. BOX 682		
Liberty, NC 27298		New York, NY 10108		
10/11/2024	-			
HM	Pallets	Pieces	Description	Quantity
	4		ROLLS MEMO# 3414	850.00
0	4			850.00
			Total:	PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: John Sawyer Date: 10/11/2024

Signature: John Sawyer PCS: 4



DR00509315