



312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000

Fax: (800) 790-1001

Invoice No.

507586

Date: 11/22/24

RMA No: 0

Order Date: 11/22/2024

Sold to:

VERATEX, INC.

P.O. BOX 682

NEW YORK NY 10108-0682

Phone: 2126839300

Fax: 2128895573

Ship to:

SOUTH FORK INDUSTRIES

MAIDEN NC

Customer Id	Customer PO	Payment Terms	Sales Rep	
VERATEX	45268	Upon Receipt	Default	
Shipping Method	FOB	Due Date	Ship Date	Ship Charge
Truck	LIBERTY, NC	11/22/2024		Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636 Commission Knitting SHIPPING MEMO 3424	LB	0	457	1.39000	635.23
	1 PRO#00513930 2 PCS.					

Special Instructions

TOTAL GROSS US 635.23

TOTAL US 635.23

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment. or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER, hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **SUPERTEX** SUPERTEx, INC. DESIGNATE WITH AN ☒ Date **11/22/24**
 At Liberty, NC BY: ☐ TRUCK ☐ FREIGHT Shipper's No. **8836**
 Carrier **MORTON'S MOTOR EXPRESS** (SCAC) _____ Carrier's No. _____

Consigned to **SOUTH FORK INDUSTRIES A/C VERATEX** Phone: _____
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provide in item 430 Sec.1. (Mail or street address of consignee - for purpose of notification only)

Destination	MAIDEN, NC	State	Zip Code
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Route _____ Delivery Address _____
(*) To be filled in only when shipper desires and governing tariffs provide for delivery thereat.

Delivering Carrier _____ Vehicle or Car Initial _____ No. _____

[illegible]

+ "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 Department of Transportation"

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers' weight".

+ Shipper's imprints in lieu of stamps; not a part of Bill of Lading approved by the Department of transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

+ The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of National Motor Freight Classification.

REMIT C.O.D. TO:

C.O.D. SHIPMENT	C.O.D Amt.	Collection Fee	Total Charges
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C.O.D. CHARGE TO BE PAID BY: ☐ SHIPPER ☐ CONSIGNEE

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$_____ to apply in prepayment of the charges on the property described hereon.

e	Agen
	Per
	(The sign

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS _____ LBS.

Subj
ect

Per _____
(Signature of Consignor)

SUPERTEX, INC.
W.Luther Avenue, Liberty, NC 27298
Permanent post office address of shipper

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

Shipper

Agent

Per

Per

71-22-27

SHIPPING MEMO



Shipped To SOUTH FORK INDUSTRIES

No. 3424

For VERATEX

Date 11/22/24

312 W. Luther Avenue
Liberty, N.C. 27298
336-622-1000 336-622-1002 fax

Comments:

Piece #	PO #	Style #	Weight			MACH #
			Gross	Net		
065733	45268	V-10636	234	228		4
065737		7803 A1	235	229		4
# of Rolls = 2			TOTALS	469	457	