



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
53134,53174	10/21/2025	VER68210108	10/21/2025	11/20/2025	00542610

Bill to: VERATEX INC
336 E 56th ST FRNT A
New York City, NY 10022

Ref Type	Ref Number
PO	45268, 3470
BOL	8921

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
2		FABRIC	425.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2700	\$25.32
		Less payments received as of 12/1/2025			\$-0.00
2		Balance Due	425.00		\$119.08 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.**



INV00542610

PAST DUE
Payment due upon receipt

SHIPPING MEMO



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

Shipped To **SOUTH FORK INDUSTRIES**

No. 3470

For VERATEX

Date 10/21/25

Comments:



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
53174	10/20/2025	VER68210108		00542610
Consignee: SOUTH FORK IND			Ref Type	Ref Number
100 WEST PINE			PO	45268, 3470
Maiden, NC 28650			BOL	8921
10/21/2025				
Shipper: SUPERTEX		Bill to:	VERATEX INC	
312 W LUTHER AVE			336 E 56th ST FRNT A	
Liberty, NC 27298			New York City, NY 10022	
10/20/2025				
HM	Pallets	Pieces	Description	
	2		FABRIC	
0	2			
			Quantity	Rate
			425.00	Charges
			425.00	Shipment
				Total: PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: D.C. Hatch Date: 10-22-25

Signature: D.C. Hatch PCS: 2



DR00542610