



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
53140	2/25/2026	VER68210108	2/25/2026	3/27/2026	00546417

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

Ref Type	Ref Number
PO	3508
BOL	8947

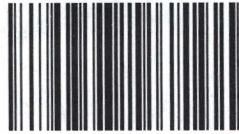
Shipper: SUPERTEX
 312 W LUTHER AVE
 Liberty, NC 27298

Consignee CHERRYVILLE PUBLIC WAREHOUSE
 600 W ACADEMY ST
 Cherryville, NC 28021

Pallets	Pieces	Description	Quantity	Rate	Charges
4		RACKS W/BEAMS	5085.00	44.9000	\$2,283.17
		Discount	2283.17	-0.8000	(\$1,826.54)
		Fuel Surcharge	456.63	0.2890	\$131.97
		Less payments received as of 4/2/2026			\$-0.00
4		Balance Due	5,085.00		\$588.60 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.**



INV00546417

PAST DUE
Payment due upon receipt



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012
Phone: 336-235-3960 Fax:
Web: mortonexpress.com

Equipment 53140	Ship Date 2/25/2026	Bill-to Code VER68210108	Bill Date	Pro Number 00546417
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Consignee: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST, Cherryville, NC 28021
704-435-5465
2/26/2026 -

Ref Type	Ref Number
PO	3508
BOL	8947

Shipper: SUPERTEX
312 W LUTHER AVE, Liberty, NC 27298
2/25/2026 -

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

HM Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
4		RACKS W/BEAMS	5085.00			
4	0		5085.00	Total:		PPD

Order / Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: _____ Date: _____

Signature: *Scott Signe* PCS: 4 RACKS



DR00546417