



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
4			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



Delivery Receipt

Morton Motor Express

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

Equipment 53157	Ship Date 10/21/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00510783
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Consignee: SUPERTEX
312 W LUTHER AVE
Liberty, NC 27298

Ref Type BOL	Ref Number 102124-500
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10/22/2024 -

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

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

10/21/2024 - 03:30 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	4		50/36 BRT TRIOBAL POLY	3604.00			
	4	0		3604.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: HOWARD CUMMINS Date: 10/22/24

Signature: [Signature] PCS: (4)



DR00510783