



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

Date: 10/21/2024

BILL OF LADING

Page 1

SHIP FROM		BILL OF LADING						
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX		Bill of Lading Number: 102124-500						
SHIP TO		STAMP SPACE						
Name: SUPERTEX, INC Location #: _____ Address: 1000 E BUTLER AVE. City/State/Zip: LIBERTY, NC 27298 CID#: A/C VERATEX, INC.		CARRIER NAME: MORTON Trailer # 5 Sea 00510783 SC/						
FOB: <input type="checkbox"/>		Pro <input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS <input type="checkbox"/> BOXES <input type="checkbox"/> ON FLOOR <input type="checkbox"/> # OF PIECES _____ <input type="checkbox"/> DRUMS <input type="checkbox"/> LONG <input type="checkbox"/> FLAT TOP <input type="checkbox"/> ROLLS <input type="checkbox"/> SHORT <input type="checkbox"/> PYRAMID TOP <input type="checkbox"/> BUNDLES <input type="checkbox"/> 4'X4' <input type="checkbox"/> STRETCH WRAPPED <input type="checkbox"/> REELS <input type="checkbox"/> MIXED <input type="checkbox"/> BANDED SHIPMENT EXCEEDS 1/2 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS B/L LABEL						
FOB: <input type="checkbox"/>		Freight charges for this shipment are prepa unless marked otherwise Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>						
THIRD PARTY FREIGHT CHARGES BILL TO:		(check box) Master Bill of Lading: with attached underlying Bills of Lading						
Name: VERATEX, INC Address: PO BOX 682		SPECIAL INSTRUCTIONS:						
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
		4	2671	X N				
				Y N				
				Y N				
				X N				
				Y N				
GRAND TOTAL		4	2671					
CARRIER INFORMATION				LTL ONLY				
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 389</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
4 RACKS	4 BEAMS	3604	50/36 BRT TRIOBAL POLY					
			MERGE NG23AR SET#62629					
4	4	3604		GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				RECEIVING STAMP SPACE				
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
				Shipper Signature				
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE		
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 U.S. DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		
Property described above is received in good order, except as noted.								

6



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
Consignee: SUPERTEX 312 W LUTHER AVE Liberty, NC 27298		Ref Type BOL	Ref Number 102124-500	
	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
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 C. Mays Date: 10/22/24
Signature: Howard C. Mays PCS: 4



DR00510783