



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
53155, 53158	11/22/2024	VER68210108	11/22/2024	12/22/2024	00513930

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

Ref Type	Ref Number
PO	45268
BOL	8836

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		ROLLS	469.00		
		Deficit Weight	31.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.2580	\$23.01
2			469.00		\$112.18 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.**



INV00513930

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.

Delivering Carrier	Vehicle or Car Initial	No.
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S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

11-22-84



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53155	Ship Date 11/22/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00513930		
Consignee: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650		Ref Type PO 45268 BOL 8836				
11/25/2024 -						
Shipper: SUPERTEX 312 W LUTHER AVE Liberty, NC 27298		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108				
11/22/2024 -						
HM Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
0	2	ROLLS	469.00			
			469.00	Total:	PPD	

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name:

Joe V. N. 11-25-24

Signature:

PCS:



DR00513930