



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
53127, 53131	6/2/2025	VER68210108	6/2/2025	7/2/2025	00530150

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

Ref Type	Ref Number
PO	45268
BOL	8895

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	415.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2540	\$23.82
2			415.00		\$117.58 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.**

INV00530150



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
53127	5/30/2025	VER68210108		00530150
Consignee		Ref Type	Ref Number	
SOUTH FORK IND		PO	45268	
100 WEST PINE		BOL	8895	
Maiden, NC 28650				
6/2/2025	-			
Shipper:	SUPERTEX	Bill to:	VERATEX INC	
312 W LUTHER AVE		P.O. BOX 682		
Liberty, NC 27298		New York, NY 10108		
5/30/2025	-	03:00 PM		
HM	Pallets	Pieces	Description	Quantity
	2		FABRIC	415.00
0		2		415.00
			Total:	PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: John Miller Date: 6-3-25

Signature: John Miller PCS: _____



DR00530150