



# 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
		Less payments received as of 8/5/2025			\$-0.00
2		Balance Due	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

**PAST DUE**  
**Payment due upon receipt**

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

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. \_\_\_\_\_

\* 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 Department of Transportation"

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers' weight".

+ Shipper's imprints in lieu of stamps, now a part of Bill of Lading approved by the Department of transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

+ The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of National Motor Freight Classification

SUPERTEX, INC. 312 Shipper Agent  
W.Luther Avenue, Liberty, NC 27298 Per. *Adm. Ruiz* Per  
Permanent post office address of shipper

Sum  
10-2-25



# Delivery Receipt

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

<b>Equipment</b> 53127	<b>Ship Date</b> 5/30/2025	<b>Bill-to Code</b> VER68210108	<b>Bill Date</b>	<b>Pro Number</b> 00530150
---------------------------	-------------------------------	------------------------------------	------------------	-------------------------------

**Consignee:** SOUTH FORK IND  
100 WEST PINE  
Maiden, NC 28650

<b>Ref Type</b>	<b>Ref Number</b>
PO	45268
BOL	8895

6/2/2025 -

**Shipper:** SUPERTEX  
312 W LUTHER AVE  
Liberty, NC 27298

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

5/30/2025 - 03:00 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
		2	FABRIC	415.00			
0	2			415.00	Total:		PPD

### Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: [Signature] Date: 6-3-25

Signature: [Signature] PCS: \_\_\_\_\_



DR00530150