



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



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:	SOUTH FORK IND 100 WEST PINE Maiden, NC 28650	Ref Type	Ref Number	
6/2/2025	-	PO	45268	
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
	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 Luther Date: 6-3-25Signature: John Luther PCS: _____

DR00530150