



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
53156, 53160	7/28/2025	VER68210108	7/28/2025	8/27/2025	00539633

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

Ref Type	Ref Number
PO	45274, 45276
BOL	8908

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
4		FABRIC ROLLS	837.00	67.9400	\$568.66
		Deficit Weight	163.00	67.9400	\$110.74
		Discount	679.40	-0.8000	(\$543.52)
		Fuel Surcharge	135.88	0.2890	\$39.27
4			837.00		\$175.15 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.**

INV00539633



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
53156	7/28/2025	VER68210108		00539633
Consignee:	SOUTH FORK IND	Ref Type	Ref Number	
100 WEST PINE	PO	45274, 45276		
Maiden, NC 28650	BOL	8908		
7/29/2025	-			
Shipper:	SUPERTEX	Bill to:	VERATEX INC	
312 W LUTHER AVE		P.O. BOX 682		
Liberty, NC 27298		New York, NY 10108		
7/28/2025	-	03:00 PM		
HM	Pallets	Pieces	Description	Quantity
	4		FABRIC ROLLS	837.00
0	4			837.00
			Total:	PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: John Miller Date: 7-29-25

Signature: _____ PCS: _____



DR00539633