



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
53172	8/7/2025	VER68210108	8/7/2025	9/6/2025	00535450

Bill to: VERATEX INC
336 E 56th ST FRNT A
New York City, NY 10022

Ref Type	Ref Number
PO	3461
BOL	8912

Shipper: SUPERTEX
1000 E BUTLER AVE
Liberty, NC 27298

Consignee SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
	4	FABRIC ROLLS	829.00	67.9400	\$563.22
		ORDER WAS SENT IN WITH INCORRECT ADDRESS OF 1000 E. BUTLER AVE			\$100.00
		Deficit Weight	171.00	67.9400	\$116.18
		Discount	679.40	-0.8000	(\$543.52)
		Fuel Surcharge	135.88	0.2880	\$39.13

4

829.00

\$275.01 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.**



INV00535450

Jason Puryear

From: Claude <csimon@fairlane.biz>
Sent: Thursday, August 7, 2025 12:42 PM
To: Jason Puryear
Subject: Re: Veratex pickup from Supertex Shipping to South Fork

Shoot I have you the wrong address-

Should be:

312 West Luther Avenue
Liberty, NC 27298

On 2025-08-07 12:39, Jason Puryear wrote:

> Can we confirm p/u address?
>
> Driver is at Butler Rd and no one on site
>
> Jason Puryear Greensboro NC (336) 235-3960
>
> FROM: TJ White <TJwhite@mortonexpress.com>
> SENT: Thursday, August 7, 2025 8:03 AM
> TO: Dispatch <dispatch@mortonexpress.com>; csimon@fairlane.biz
> SUBJECT: Re: Veratex pickup from Supertex Shipping to South Fork
>
> Conf 0174967
>
> TJ WHITE
>
> 336-235-3960
>
> -----
>
> FROM: Claude <csimon@fairlane.biz>
> SENT: Thursday, August 7, 2025 7:57 AM
> TO: Dispatch <dispatch@mortonexpress.com>
> SUBJECT: Veratex pickup from Supertex Shipping to South Fork
>
> Please pick up the following 4 rolls at:
>
> Supertex
> 1000 East Butler Avenue
> Liberty, NC 27298
>
> And deliver to:
>
> South Fork Industries
> 100 West Pine Street
> Maiden, NC 28650:

>
> ROLL WEIGHT
> 65747 202
> 65751 201
> 65756 201
> 65760 201
> TOTAL 805 LBS
>
> Thanks,
> Claude



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53172		Ship Date 8/7/2025	Bill-to Code VER68210108	Bill Date	Pro Number 00535450		
Consignee: SOUTH FORK IND 100 WEST PINE Maiden , NC 28650			Ref Type PO BOL	Ref Number 3461 8912			
8/8/2025 -							
Shipper: SUPERTEX 1000 E BUTLER AVE Liberty, NC 27298			Bill to:	VERATEX INC 336 E 56th ST FRNT A New York City , NY 10022			
8/7/2025 -							
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
		4	FABRIC ROLLS	829.00			
ORDER WAS SENT IN WITH INCORRECT ADDRESS							
0		4		829.00	Total:	PPD	

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Ernesto Bravo Date: _____

Signature: Ernesto Bravo PCS: 8/7/25



DR00535450

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.

BY: ☐ TRUCK ☐ FREIGHT Shipper's No. 8912
(SCAC) Carrier's No. _____

(Mail or street address of consignee - for purpose of notification only)

State Zip Code

(♦ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

No.

Agent Morton (4 Rolls)
Per Blum 8-7-25

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS