



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:	Ref Type	Ref Number
VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022	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	Ship Date	Bill-to Code	Bill Date	Pro Number
53172	8/7/2025	VER68210108		00535450
Consignee:	SOUTH FORK IND			
100 WEST PINE		Ref Type	Ref Number	
Maiden, NC 28650		PO	3461	
		BOL	8912	
8/8/2025	-			
Shipper:	SUPERTEX	Bill to:	VERATEX INC	
1000 E BUTLER AVE		336 E 56th ST FRNT A		
Liberty, NC 27298		New York City, NY 10022		
8/7/2025	-			
HM	Pallets	Pieces	Description	Quantity
	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 Brava Date: _____



DR00535450

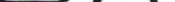
Signature: Ernesto Brava PCS: 8/7/25

Straight Bill of Lading - Short Form - Original - Not Negotiable

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.

From **SUPERTEX** LUMPTY INDUSTRIES **SUPERTEX, INC.** **DESIGNATE WITH AN** Date 8/7/25

At  Liberty, NC BY: TRUCK FREIGHT Shipper's No. 8912
Carrier **MORTON'S MOTOR EXPRESS** (SCAC) Carrier's No.

Consigned to **SOUTH FORK INDUSTRIES A/C VERATEX** Phone:

On Collect or Delivery shipments, the letter "CODE" must precede receiver's name or, or otherwise, provide in item 430, Sec. 1, (Mail or street address of consignee, for purpose of identification only).

On Sales or Delivery shipments, the letters "G&G" must appear before consignee's name or as otherwise provided in Item 405 Sec. 1.

Route Delivery Address ♦

Delivering Carrier _____ Vehicle or Car Initial _____
(To be filled in only when shipper desires and governing laws provide for delivery thereof.)
No. _____

Digitized by srujanika@gmail.com

+ "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; not 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

REMIT C.O.D. TO:			
C.O.D. SHIPMENT	C.O.D Amt.	Collection Fee	Total Charges
C.O.D. CHARGE TO BE PAID BY:		<input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE	
If charges are to be prepaid, write or stamp here, "To be Prepaid"		Received \$ _____ to apply in prepayment of the charges on the property described hereon.	
		Agent _____ Per _____ (The sign _____)	
THIS SHIPMENT IS CORRECTLY DESCRIBED		Subj ect	
CORRECT WEIGHT IS _____ LBS.		Per _____ of Consignor	

SUPERTEX, INC. 312 Shipper Agent Monton (4 Rolls)
W. Luther Avenue, Liberty, NC 27298 Per Per J. Deen 8-7-25
Permanent post office address of shipper

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

Agent Monton (4 Rolls)
Per Blom 8-7-25