



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
53140	2/25/2026	VER68210108	2/25/2026	3/27/2026	00546417

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

Ref Type	Ref Number
PO	3508
BOL	8947

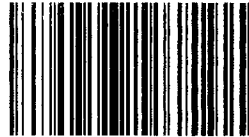
Shipper: SUPERTEX
 312 W LUTHER AVE
 Liberty, NC 27298

Consignee CHERRYVILLE PUBLIC WAREHOUSE
 600 W ACADEMY ST
 Cherryville, NC 28021

Pallets	Pieces	Description	Quantity	Rate	Charges
4		RACKS W/BEAMS	5085.00	44.9000	\$2,283.17
		Discount	2283.17	-0.8000	(\$1,826.54)
		Fuel Surcharge	456.63	0.2890	\$131.97
4			5,085.00		\$588.60 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. **



INV00546417



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		
53140	2/25/2026	VER68210108		00546417		
Consignee: CHERRYVILLE PUBLIC WAREHOUSE			Ref Type	Ref Number		
600 W ACADEMY ST, Cherryville, NC 28021			PO	3508		
704-435-5465			BOL	8947		
2/26/2026 -						
Shipper: SUPERTEX		Bill to:				
312 W LUTHER AVE, Liberty, NC 27298		VERATEX INC				
2/25/2026 -		336 E 56th ST FRNT A, New York City, NY 10022				
HM Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
4		RACKS W/BEAMS	5085.00			
4	0		5085.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:



DR00546417

Name: _____ Date: _____

Signature: *Scott Signe* PCS: 4 Rows