



# Invoice

## Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Web: mortonexpress.com

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53128, 540568	4/17/2024	VER68210108	4/17/2024	5/17/2024	00523228

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

Ref Type	Ref Number
PO	3335
Seal Number	46
BOL	8792

**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		ROLLS	431.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.3100	\$27.64
2			431.00		\$116.81 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.\*\*



INV00523228

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.

Delivering Carrier \_\_\_\_\_ Vehicle or Car Initial 01 No. 1

\* 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: now 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 Bill of Lading 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.

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

312

**Shipper**

Per

Agent

Per





# Delivery Receipt

**Morton Motor Express**

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Fax:

Web: mortonexpress.com

Equipment  
53128

Ship Date  
4/16/2024

Bill-to Code  
VER68210108

Bill Date

Pro Number  
00523228

Consignee: SOUTH FORK IND  
100 WEST PINE  
Maiden, NC 28650

Ref Type

Ref Number

PO

3335

Seal Number

46

Shipper: SUPERTEX  
312 W LUTHER AVE  
Liberty, NC 27298

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

4/16/2024  
HM Pallets Pieces Description  
2 ROLLS

Quantity

Rate

Charges

Shipment

0 2

431.00

431.00

Total:

PPD

Order Task

Instruction

Deliver Load

Received in good order unless otherwise noted by:

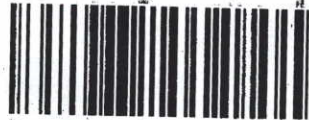
Name:

Date:

4-18-24

Signature:

PCS:



DR00523228