



# 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
<b>2</b>			<b>431.00</b>		<b>\$116.81 PPD</b>

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



**MORTON**  
MOTOR EXPRESS **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 PO	Ref Number 3335
			Seal Number	46
SUPERTEX				
Shipper: 312 W LUTHER AVE Liberty, NC 27298, 4/16/2024		Bill to: VERATEX INC P.O. BOX 682 New York, NY 10108		
HM Pallets 0	Pieces 2	Description ROLLS	Quantity 431.00	Rate
			431.00	Charges Total: PPD

**Order Task** **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Jeff Hantug Date: 4-18-24

Signature: J. Hantug PCS: \_\_\_\_\_



DR00523228