



# 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
53118, 53156	7/12/2024	VER68210108	7/12/2024	8/11/2024	00503320

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

Ref Type	Ref Number
BOL	8816

**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	ROLL		425.00		
	Minimum Charge				\$89.17
	Fuel Surcharge		89.17	0.2950	\$26.31
	Less payments received as of 8/15/2024				\$-0.00
2	Balance Due		425.00		<b>\$115.48 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.\*\*



INV00503320

**PAST DUE**  
**Payment due upon receipt**





# 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
53118	7/12/2024	VER68210108		00503320
Consignee:	SOUTH FORK IND	Ref Type	Ref Number	
100 WEST PINE				
Maiden, NC 28650				
7/15/2024				
Shipper:	SUPERTEX	Bill to:	VERATEX INC	
312 W LUTHER AVE		P.O. BOX 682		
Liberty, NC 27298		New York, NY 10108		
7/12/2024 07:00 AM - 02:00 PM				
HM	Pallets	Pieces	Description	
	2		ROLL	
	0	2		
		Quantity	Rate	Charges
		425.00		
			425.00	Total: PPD

Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Jack Herring Date: 7-15-24

Signature: Jack Herring PCS: \_\_\_\_\_



DR00503320