



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

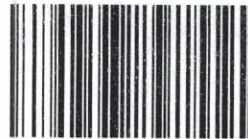
Shipper: SUPERTEX
312 W LUTHER AVE
Liberty, NC 27298

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
2			425.00		\$115.48 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. **



INV00503320

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.

Consigned to **SOUTH FORK INDUSTRIES A/C VERATEX** Phone: _____
On Collect or Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provide in item 430 Sec. 1. (Mail or street address of consignee - for purpose of notification only)

Delivering Carrier	Vehicle or Car Initial	No.

* 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.	Agen Per (The sign
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.		Subj act Per e of Consignor)	

Agent Morten Møller Obo
Per S. Sørensen 7-12-24
TH 53118

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012.

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

Equipment 53118	Ship Date 7/12/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00503320
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Consignee: SOUTH FORK IND
100 WEST PINE
Maiden, NC 28650

Ref Type	Ref Number
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7/15/2024

Shipper: SUPERTEx
312 W LUTHER AVE
Liberty, NC 27298

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

7/12/2024 07:00 AM - 02:00 PM

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
		2	ROLL	425.00			
0	2			425.00	Total:		PPD

Order Task	Instruction
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Deliver Load

Received in good order unless otherwise noted by:

Name: Jack Hedberg Date: 7-15-24

Signature: [Signature] PCS: _____



DR00503320