



# 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**  
BOL

**Ref Number**  
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
			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





# 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		Ref Type	Ref Number	
SOUTH FORK IND 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
Deliver Load	

Received in good order unless otherwise noted by:

Name: Joe Hartung Date: 7-15-24

Signature: Joe Hartung PCS: \_\_\_\_\_



DR00503320