



# 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
53134,53174	10/21/2025	VER68210108	10/21/2025	11/20/2025	00542610

**Bill to:** VERATEX INC  
336 E 56th ST FRNT A  
New York City, NY 10022

Ref Type	Ref Number
PO	45268, 3470
BOL	8921

**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		FABRIC	425.00		
		Minimum Charge			\$93.76
		Fuel Surcharge	93.76	0.2700	\$25.32
<b>2</b>			<b>425.00</b>		<b>\$119.08 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.\*\*



INV00542610

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

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.

From **SUPERTEX**  
LIBERTY INDUSTRIES  
Inc. SUPERTEX, INC Date 10/21/25  
Liberty, NC  
At BY:  TRUCK  FREIGHT Shipper's No. 8921  
Carrier MORTON'S MOTOR EXPRESS (SCAC) Carrier's No. \_\_\_\_\_

Consigned to **SOUTH FORK INDUSTRIES A/C VERATEX** Phone: \_\_\_\_\_  
On Collect on 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)

Destination **MAIDEN, NC** State **NC** Zip Code **27557**

DOCUMENTATION [View API](#) [View Issues](#) [View Pull Requests](#)

Delivery Address ▾  
(♦ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

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: 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 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:  SHIPPER  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.	Agent _____ Per _____ (The _____ sign _____)
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THIS SHIPMENT IS CORRECTLY DESCRIBED  
CORRECT WEIGHT IS \_\_\_\_\_ LBS.

**SUPERTEX, INC.** 312 **Shipper** **Agent** Lynne Caylor  
W.Luther Avenue, Liberty, NC 27298 Per Per 10-21-25

#### **DEFINITION IN TITLE 45 OF THE CODE OF FEDERAL REGULATIONS**

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

**SHIPPING MEMO**



312 W. Luther Avenue  
Liberty, N.C. 27298  
336-622-1000 336-622-1002 fax

Shipped To SOUTH FORK INDUSTRIES

No. 3470

For VERATEX

Date 10/21/25

**Comments:**



# 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			
53174	10/20/2025	VER68210108		00542610			
Consignee:	SOUTH FORK IND 100 WEST PINE Maiden, NC 28650	Ref Type	Ref Number				
		PO	45268, 3470				
		BOL	8921				
	10/21/2025						
Shipper:	SUPERTEX 312 W LUTHER AVE Liberty, NC 27298	Bill to:	VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022				
	10/20/2025						
HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
	2		FABRIC	425.00			
0	2			425.00	Total:		PPD

**Order Task**      **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: Joe M. Smith Date: 10-22-25

Signature: Joe M. Smith PCS: 2



DR00542610