



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
53156,53160	7/28/2025	VER68210108	7/28/2025	8/27/2025	00539633

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

Ref Type	Ref Number
PO	45274, 45276
BOL	8908

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
4		FABRIC ROLLS	837.00	67.9400	\$568.66
		Deficit Weight	163.00	67.9400	\$110.74
		Discount	679.40	-0.8000	(\$543.52)
		Fuel Surcharge	135.88	0.2890	\$39.27
		Less payments received as of 11/3/2025			\$-175.17
4		Balance Due	837.00		(\$0.02) 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.**



INV00539633

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
53156	7/28/2025	VER68210108		00539633
Consignee: SOUTH FORK IND		Ref Type		Ref Number
100 WEST PINE		PO		45274, 45276
Maiden, NC 28650		BOL		8908
7/29/2025 -				
Shipper: SUPERTEX		Bill to:		VERATEX INC
312 W LUTHER AVE		P.O. BOX 682		
Liberty, NC 27298		New York, NY 10108		
7/28/2025 - 03:00 PM				
HM	Pallets	Pieces	Description	Quantity
		4	FABRIC ROLLS	837.00
	0	4		837.00
				Total: PPD

Order Task **Instruction**

Deliver Load

Received in good order unless otherwise noted by:

Name: John Miller Date: 7-29-25

Signature: _____ PCS: _____



DR00539633