



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

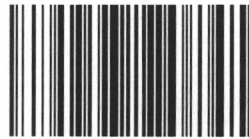
Shipper: SUPERTEX
312 W LUTHER AVE
Liberty, NC 27298

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

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** **SUPERTEX, INC** DESIGNATE WITH AN ☒ Date **7/25/25**
At **Liberty, NC** BY: ☐ TRUCK ☐ FREIGHT Shipper's No. **8908**
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 _____ Zip Code _____

Route _____ Delivery Address **♦** _____
(♦ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Vehicle or Car Initial _____ No. _____

No. of Shipping Units	* Hazardous Materials	Description of Articles, Special Marks and Exceptions	* Weight (Subject to Corr.)	Class or Rate	Check Column
2		ROLLS P.O. # 45274 MEMO # 3453	415		
2		ROLLS P.O. # 45276 MEMO # 3454	422		
4		PIECES TOTAL WT	837		
<div> <div>00539633</div> <div>4</div> <div> <input type="checkbox"/> PIECES <input type="checkbox"/> ON SKIDS <input type="checkbox"/> OF PIECES _____ <input type="checkbox"/> SKIDS <input type="checkbox"/> ON FLOOR <input type="checkbox"/> FLAT TOP <input type="checkbox"/> DRUMS <input type="checkbox"/> LONG <input type="checkbox"/> PYRAMID TOP <input type="checkbox"/> BUNDLES <input type="checkbox"/> SHORT <input type="checkbox"/> STRETCH WRAPPED <input type="checkbox"/> REELS <input type="checkbox"/> 4'X4' <input type="checkbox"/> BANDED <input type="checkbox"/> MIXED </div> </div>					
SHIPMENT EXCEEDS 12 FEET OF TRAILER <input type="checkbox"/> MORTON MOTOR EXPRESS B/L LABEL					
BILL FREIGHT TO: VERATEX					

* 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: <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.	Agent Per (The sign)
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.	Subj act Per (Signature of Consignor)

SUPERTEX, INC. 312 Shipper Agent _____
W.Luther Avenue, Liberty, NC 27298 Per _____
Permanent post office address of shipper

AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

City Bank 07/24/25
53156 4 1015



Delivery Receipt

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960 Fax:

Web: mortonexpress.com

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

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: [Signature] Date: 7-29-25

Signature: _____ PCS: _____



DR00539633