



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
53152,53155	2/17/2026	VER68210108	2/17/2026	3/19/2026	00557798

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

Ref Type	Ref Number
PO	45268
BOL	507758

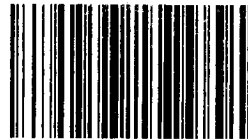
Shipper: SUPERTEX
 312 W LUTHER AVE
 Liberty, NC 27298

Consignee SOUTH FORK IND
 100 WEST PINE
 Maiden, NC 28650

Pallets	Pieces	Description	Quantity	Rate	Charges
	7	ROLLS	1483.00	71.2700	\$1,056.93
		Discount	1056.93	-0.8000	(\$845.54)
		Fuel Surcharge	211.39	0.2800	\$59.19
<hr/>			7	1,483.00	\$270.58 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.**



INV00557798



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		
53155	2/9/2026	VER68210108		00557798		
Consignee: SOUTH FORK IND 100 WEST PINE Maiden, NC 28650			Ref Type	Ref Number		
			PO	45268		
			BOL	507758		
	2/10/2026 -					
Shipper: SUPERTEX 312 W LUTHER AVE Liberty, NC 27298		Bill to: VERATEX INC 336 E 56th ST FRNT A New York City, NY 10022				
	2/9/2026 -					
HM Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
0	7	ROLLS MEMO 3506	1483.00			
			1483.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Joel Anthony Date: 2-18-26

Signature: [Signature] PCS: 7



DR00557798