



312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000

Fax: (800) 790-1001

Invoice No.

507704

Date: 08/07/25

RMA No: 0

Order Date: 08/07/2025

Sold to:

VERATEX, INC.

P.O. BOX 682

NEW YORK NY 10108-0682

Phone: 2126839300

Fax: 2128895573

Ship to:

SOUTH FORK INDUSTRIES

A/C - VERATEX

MAIDEN NC

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45268	Net Zero	Default

Shipping Method	FOB	Due Date	Ship Date	Ship Charge
Truck	LIBERTY, NC	08/07/2025		Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636A Commission Knitting SHIPPING MEMO 3461 OK BY: CS DATE 8/11/05 AMT: \$1118.95 DUE 9/7/05	LB	0	805	1.39000	1,118.95
1	MORTON PRO#00535450 4 PCS.					

④ 45268
507704
8/11/05

Special Instructions

TOTAL GROSS US 1,118.95

TOTAL US 1,118.95

8/11/05
SCANNED



No. 3461

Date 8/7/25

Comments:

Piece #	PO #	Style #	Weight			MACH #
			Gross	Net		
065747	45268	V-10636B	208	202		4
065751		7803 AI	207	201		4
065756			207	201		4
065760			207	201		4
# of Rolls = 4		TOTALS	829	805		

8/11/05

ve in apparent good order, except
he wore carrier being undisturbed.



SUPERTEX
LIBERTY INDUSTRIES
INC.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provide in item 450 Sec. 1.

MAIDEN, NC

Delivery Address

(f) To be filled in only when shipper declares and governing tariffs provide for delivery by text.



MORTON
MOTOR EXPRESS

www.motionexpress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER BL LABEL

BILL FREIGHT TO: VERATEX

* 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; not 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
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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.

Agen
Per
(The sign

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS _____ LBS.

Subj
ect

Per
(Signature of Consignor)

SUPERTEX, INC.
W.Luther Avenue, Liberty, NC 27298
Permanent post office address of shipper

312

Shipper
Per

Agent
Pe

Per [Signature] 8-7-25

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS