



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
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	LB	0	805	1.39000	1,118.95
	OK BY: CJ DATE 8/11/05 AMT:\$1118.95 DUE 9/7/05				(K) 45268 507704 8/11/05	

1
 MORTON PRO#00535450
 4 PCS.

Special Instructions

TOTAL GROSS US 1,118.95
 TOTAL US 1,118.95



SHIPPING MEMO

8/11/88
SCANNED

SCANNED

Shipped To: SOUTH FORK INDUSTRIES

Z₂ 3461

For VERATEX

Date 8/7/25

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

Comments:

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

8/11/85

RECEIVED, subject to the classifications and tariffly 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. LIBERTY, NC

At **MORTON'S MOTOR EXPRESS**

Designate with an Date **8/7/25**

BY: TRUCK FREIGHT Shipper's No. **8912**

(SCAC) Carrier's No.

Consigned to **SOUTH FORK INDUSTRIES A/C VERATEX** Phone: _____
On Collection/Delivery shipments, the letters "C/O" must appear before consignee's name or as otherwise provide in Item 45G Sec. I.
(Mail or Street address of consignee - for purpose of notification only)

Destination MAIDEN, NC State NC Zip Code 28654

Route _____ Delivery Address _____

Delivery and return of any vehicle, equipment, fixtures and government grants provided for, GLOSSARY (481-0981)

For a detailed description of the data, see the [Technical Appendix](#).

+ "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.	
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.		Subj ect Per (Name of Consignor)	

SUPERTEX, INC. 312 Shipper Agent 1000-90013
W.Luther Avenue, Liberty, NC 27298 Per Pek
Permanent post office address of shipper *John D. Pek* 8-1-25

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS