



Delivery Receipt

Morton Motor Express
P.O. BOX 349, Clemmons, NC 27012
Phone: 336-235-3960 Fax:
Web: mortonexpress.com

Equipment
53157

Ship Date
10/21/2024

Bill-to Code
VER68210108

Bill Date

Pro Number
00510783

SUPERTEX

Consignee: 312 W LUTHER AVE
Liberty, NC 27298

Ref Type
BOL

Ref Number
102124-500

10/22/2024 -

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Bill to: VERATEX INC
P.O. BOX 682
New York, NY 10108

10/21/2024 - 03:30 PM

HM Pallets Pieces Description
4 50/36 BRT TRIOBAL POLY

Quantity Rate Charges Shipment
3604.00

4 0

3604.00 Total:

PPD

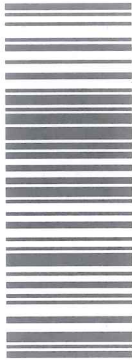
Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:

Name: Harold Cummins Date: 10/22/24

Signature: [Signature] PCS: 4



DR00510783

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **SUPERTEX, INC**
1000 E. BUTLER AVE

LIBERTY
NC
USA
27298

MEMO #: 245136

SHIPPED DATE: 10/21/2024

SHIPPED VIA

MORTON

PO #: 20369

MISCELLANEOUS:

#	Case #	Gross	Description	Yards	Units	Receipt #	Lot #
		Weight					
1	H41957	901.00	50/36 POLYESTER SET#C62629	668.00	1	110610	NG23AR
2	H42145	899.00	50/36 POLYESTER SET#C62629	668.00	1	110610	NG23AR
3	H43187	905.00	50/36 POLYESTER SET#C62629	669.00	1	110610	NG23AR
4	H46028	899.00	50/36 POLYESTER SET#C62629	666.00	1	110610	NG23AR
		3,604.00		2,671.00	4		