

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** LIBERTY INDUSTRIES Inc. SUPERTEX, INC  
At Liberty, NC  
Carrier **MORTON'S MOTOR EXPRESS**

DESIGNATE WITH AN ☒   
BY: ☐ TRUCK ☐ FREIGHT  
(SCAC) \_\_\_\_\_

Date 4/16/24  
Shipper's No. 8792  
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 \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Route	Delivery Address ♦

Delivering Carrier \_\_\_\_\_ Vehicle or Car Initial \_\_\_\_\_ No. \_\_\_\_\_

[illegible]

+ "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.

NOTE - Where the rate is dependent on value, shippers are required to state specifically 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:		<input type="checkbox"/> SHIPPER	<input type="checkbox"/> CONSIGNEE
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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	
re of Consignor)	

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

312

Shipper *Norfolk*  
Per *P. J.*

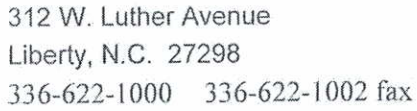
Agent  
Per

S DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

4.17.24



PO 45258



No. 3335

Date 4/16/24

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

Piece #	PO #	Style #	Weight			MACH #
			Gross	Net		
065439	45258	V-10636	218	212		4
065477		7803 A1	213	207		4
# of Rolls = 2			TOTALS	431	419	



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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 **6/3/24**  
LIBERTY INDUSTRIES  
At Liberty, NC BY: ☐ TRUCK ☐ FREIGHT Shipper's No. **8809**  
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. I (Mail or street address of consignee - for purpose of notification only)

[illegible]

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. \_\_\_\_\_

[illegible]

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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.

Agent	
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

Per

AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

PO 45258



Comments:

Piece #	PO #	Style #	Weight			MACH #
			Gross	Net		
065338	45258	V-10636	212	206		4
065403		7803 A1	214	208		4
065410			215	209		4
065436			214	208		4
065465			214	208		4
065472			215	209		4
# of Rolls = 6	TOTALS		1284	1248		