

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 that if any of said property over- or under-loads, or is damaged, lost, or delayed on all or portion of said route to destination, and as to each party at any time interested in all or any of said property, the carrier or party responsible therefor 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, INC Liberty, NC	DESIGNATE WITH AN ☒	Date <u>10/21/25</u>
At			BY: ☐ TRUCK ☐ FREIGHT	Shipper's No. <u>8921</u>
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.1. (Mail or street address of consignee - for purpose of notification only)

Destination	MAIDEN, NC	State	Zip Code
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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]

+ "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
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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.

Agencies	Per	(The sign
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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

§ DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

Agent Tyrone Clarke
Per 102625
2-Rolls

SUPERTEX
LIBERTY INDUSTRIES
Inc.

No. 3470

Date 10/21/25

Comments:

Piece #	PO #	Style #	Weight			MACH #
			Gross	Net		
065816	45268	V-10636B	212	206		4
065821		7803 A1	213	207		4
# of Rolls = 2		TOTALS	425	413		