



Delivery Receipt

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

Equipment 53148	Ship Date 12/20/2024	Bill-to Code VER68210108	Bill Date 00510626	Pro Number 00510626
Consignee: SUPERTEX 312 W LUTHER AVE Liberty, NC 27298		Ref Type BOL	Ref Number 122024-500	

12/23/2024

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

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

HM	Pallets	Pieces	Description	Quantity	Rate	Charges	Shipment
4			40/36 POLYESTER YARN	4393.00			
4	0			4393.00	Total:		PPD

Order Task Instruction

Deliver Load

Received in good order unless otherwise noted by:



DR00510626

Name: _____ Date: _____

Signature: Alan Paul PCS: 12-23-24

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **SUPERTEX, INC.**

1000 E BUTLER AVE.

LIBERTY

NC

USA

27298

MEMO #: 246112

SHIPPED DATE: 12/20/2024

SHIPPED VIA

MORTON

PO #: 20397

MISCELLANEOUS: A/C VERATEX

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	4330A66	950.00	40/36 DTL POLYESTER	714.00	1	110727	MNG1310 -5990
2	H39326	955.00	40/36 DTL POLYESTER	711.00	1	110727	MNG1310-5990
3	H39616	946.00	40/36 DTL POLYESTER	712.00	1	110727	MNG1310-5990
4	H45243	942.00	40/36 DTL POLYESTER	710.00	1	110727	MNG1310-5990
		3,793.00		2,847.00	4		