



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53148, 53168	12/20/2024	VER68210108	12/20/2024	1/19/2025	00510626

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

Ref Type	Ref Number
BOL	122024-500

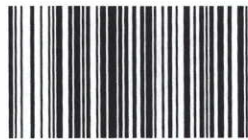
Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Consignee SUPERTEX
312 W LUTHER AVE
Liberty, NC 27298

Pallets	Pieces	Description	Quantity	Rate	Charges
4		40/36 POLYESTER YARN	4393.00	40.8000	\$1,792.34
		Deficit Weight	607.00	40.8000	\$247.66
		Discount	2040.00	-0.8000	(\$1,632.00)
		Fuel Surcharge	408.00	0.2580	\$105.26
		Less payments received as of 3/3/2025			\$-0.00
4		Balance Due	4,393.00		\$513.26 PPD

Please Remit Payment to:
Morton Motor Express
P.O. BOX 349
Clemmons, NC 27012

** Invoices not paid by due date are subject to late fees
and administrative costs for collections.**



INV00510626

PAST DUE
Payment due upon receipt

Date: 12/20/2024

BILL OF LADING

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SHIP FROM		Bill of Lading Number: <u>122024-500</u>
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: <u>MORTON</u> Trailer number: Seal number(s):
Name: SUPERTEX, INC. Location #: _____ Address: 1000 E. BUTLER AVE. City/State/Zip: LIBERTY, NC 27298 CID#: _____ FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: Pro number:
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party <u>X</u> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
SHIPPING ORDER#20397	4	2847	<input checked="" type="checkbox"/> Y	N	
			Y	N	
			Y	N	
			<input checked="" type="checkbox"/> Y	N	
			Y	N	
GRAND TOTAL	4	2847			

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	RACKS	4	BEAMS	4393		40/36 POLYESTER YARN		
4				4393		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE 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 U.S. DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Timothy E. Dowse</i> Property described above received in good order, except as noted.
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00510626

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☐ PIECES
☒ SKIDS
☐ DRUMS
☐ ROLLS
☐ BUNDLES
☐ REELS
☐ MIXED

☐ ON SKIDS
☐ ON FLOOR
☐ LONG
☐ SHORT
☐ 4'X4'
☐ # OF PIECES _____
☐ FLAT TOP
☐ PYRAMID TOP
☐ STRETCH WRAPPED
☐ Banded

SHIPMENT EXCEEDS 12 FEET OF TRAILER ☐

MORTON MOTOR EXPRESS BOL LABEL

MORTON GSP 53148

12/20/24

4 SKIDS

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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	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				
12/20/2024 -	03:30 PM					
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:

Name: Adan Perez Date: 12-23-24

Signature: Adan Perez PCS: 12-23-24



DR00510626