



# INVOICE NO. - 7SF7067

Tracking Number: CT010010414950179405824

Thank you for choosing J.B. Hunt.  
ICC-MC-135797  
Tax ID 58-1081267

<b>Invoice Date</b>	<b>05/29/2026</b>	<b>Payment Due Date</b>	<b>06/28/2026</b>
<b>Service Offering</b>	<b>Brokerage</b>	<b>Amount Due</b> Remit in U.S. currency	<b>\$7,973.00</b>

**Bill To & Payment Due From:**  
E & E Co (EEFR3)  
45875 Northport Loop E  
Fremont, California 94538-6414  
USA

**Remit Payment To:**  
J.B. HUNT TRANSPORT, INC  
P.O. Box 847977  
Dallas, TX 75284-7977  
USA

AR\_Customer\_Remits@jbhunt.com

Pay online using this link:  
<https://scm.jbhunt.com/invoice-payments/lookup-order?orderNumber=7SF7067&trackingNumber=05824>

Please remember to send remittance within (30) days. Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction, nor a full settlement of this invoice, without prior written agreement. Beyond these terms is subject to an interest at the rate of 1.5% per month.

## Invoice Summary

**Pickup: 05/21/2026**  
**Origin:**  
Ship8 Inc (TRWO6G)  
2222 E Beamer St  
Woodland, CA 95776  
USA

**Truck Number** 999999  
**Trailer Number** 7SF7067

**Delivery: 05/26/2026**  
**Destination:**  
E&e Co Ltd DbA Jla Home (EEPO00)  
311 International Trade Pkwy # P  
Port Wentworth, GA 31407  
USA

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
FAK	1	43,500.00	--	2,723.00	5495.07	5,495.07
Fuel Surcharge	--	--	--	--	--	2,477.93
ICS Rate	--	--	--	--	--	--
<b>Total Pieces</b>						<b>1</b>
<b>Total Weight</b>						<b>43,500.00</b>
<b>Total Amount Due</b>					<b>\$7,973.00</b>	
After Net 30 Days					\$8,092.60	

Any detention and demurrage charges for container use or marine terminal space governed by the Federal Maritime Commission (FMC) (collectively referred to as "Ocean Detention and Demurrage") are consistent with FMC rules related to Ocean Detention and Demurrage, including but not limited to 46 CFR Part 541.6 and Part 545.5. J.B. Hunt's performance did not cause or contribute to Ocean Detention or Demurrage charges on this invoice, which incorporates the contents of additional details attached hereto. Ocean Detention and Demurrage disputes and requests for fee mitigation, waiver, or refund must be provided to J.B. Hunt within 31 calendar days of receipt of this invoice, or the dispute is invalid. See <https://www.jbhunt.com/shipment-solutions/nvocc-rules-tariff.html>

Please reference our Invoice Number 7SF7067 on your payment for proper credit.

1 of 1

For any questions regarding this invoice, please contact your accounts receivable representative:  
Kellsey Eller | 1 (479) 419-3883 | 1 (844) 864-1226 | [Kellsey.Eller@jbhunt.com](mailto:Kellsey.Eller@jbhunt.com)

— BILL OF LADING 75F7067 - SHORT FORM - NOT NEGOTIABLE —

<b>SHIP FROM</b> Sign Inc 2252 E. Beamer St Woodland, CA 91776 CONTACT NAME:	Bill of Lading Number: 75F7067 Carrier Name: Carrier to be assigned at tender. Trailer Number: 808293 Seal Number: 0901756
<b>DELIVERY</b> Eke Co Ltd Dtn Jls Home 311 International Trade Pkwy # P Fort Worth, TX 76107 CONTACT NAME:	SCAC: Pro Number: Driver License #: License Exp:
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>	
J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745	J.B. Hunt Order Number: 75F7067 Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.
Special Instructions:	

CUSTOMER ORDER INFORMATION				
Customer Order No(s)	# of Handling Units	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Bill of Lading Number: 75F7067	1.0	43500.0	Y N	
<b>GRAND TOTAL</b>	<b>1.0</b>	<b>43500.0</b>		

SHIPMENT INFORMATION													
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to insure safe transportation with ordinary care. See Section 2(c) of NMFC item 360.										LTL ONLY			
PO NBR	Item ID	Handling Unit		Package Unit		L	W	H	Weight (lbs)	HM (N)	Commodity Description	NMFC No.	Class
		Qty	Type	Qty	Type								
		1	PALLET						43,500		pak		

**ADDITIONAL INFORMATION**

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 as being exceeding \$100.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or amounts 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 in all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver	
Shipper Signature/Date 5/21/26	Carrier Signature/Pickup Date 5/21/26	Print Receiver Name and Company Receiver's Signature/Date	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
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. Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

Container # 1298 Jalisa Lee 5/26/26 1:18 pm

--- BILL OF LADING 7SF7067 - SHORT FORM - NOT NEGOTIABLE ---

<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="center" colspan="2">SHIP FROM</th> </tr> <tr> <td>Ships Inc 2222 E Beamer St Woodland, CA 95776</td> <td>PHONE:</td> </tr> <tr> <td colspan="2">CONTACT NAME:</td> </tr> </table>	SHIP FROM		Ships Inc 2222 E Beamer St Woodland, CA 95776	PHONE:	CONTACT NAME:		Bill of Lading Number: 7SF7067  Carrier Name: Carrier to be assigned at tender. Trailer Number: 808293 Seal Number: 0901756
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Customer Order No(s).	# of Handling Units	Weight	Pallet/Slip (circle one)		Additional Shipper Information
Bill of Lading Number: 7SF7067	1.0	43500.0	Y	N	
<b>GRAND TOTAL</b>	<b>1.0</b>	<b>43500.0</b>			

SHIPMENT INFORMATION													
Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.										LTL ONLY			
PO NBR	Item ID	Handling Unit		Package Unit		L	W	H	Weight (lbs)	HM (X)	Commodity Description	NMFC No.	Class
		Qty	Type	Qty	Type								
		1	PALLET						43,500		fak		

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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 charges and all other lawful fees.  Shipper Signature _____	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver	
Shipper Signature/Date  _____ 5/21/26  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	Carrier Signature/Pickup Date  _____ 5/21/26  Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Print Receiver Name and Company  _____  Receiver's Signature/Date  _____

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