



# INVOICE NO. - 64T3645

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

Invoice Date	02/25/2026	Payment Due Date	03/27/2026
Service Offering	LTL	Amount Due Remit in U.S. currency	\$309.41

**Bill To & Payment Due From:**  
Nebraska Furniture Mart -Ltl (NEOMF3)  
700 S 72nd St # 3456  
Omaha, Nebraska 68114-4614  
USA

**Remit Payment To:**

J.B. HUNT TRANSPORT, INC  
P.O. Box 98545  
Chicago, IL 60693-8545  
USA

AR\_Customer\_Remits@jbhunt.com

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: 02/12/2026**  
**Origin:**  
Ship8 Inc (OAPO27)  
550 Northport Pkwy  
Port Wentworth, GA 31407-9286  
USA

**Truck Number** 999999  
**Trailer Number** 64T3645

**Delivery: 02/12/2026**  
**Destination:**  
Nebraska Furniture Mart Nfom16 (NFOM16)  
7415 Harney St  
Omaha, NE 68114-4682  
USA

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
BEDDING	17	175.00	250	1,254	--	--
DISCOUNT APPLIED 65.0000 %	0	0.00	--	--	--	--
Line Haul Subtotal	--	--	--	--	--	244.59
FUEL SURCHG @ 26.50 PCT RV	--	--	--	--	--	64.82
	<b>Total Pieces</b>	<b>Total Weight</b>	<b>Total Amount Due</b>		<b>\$309.41</b>	
	17	175.00				

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 64T3645 on your payment for proper credit.

For any questions regarding this invoice, please contact your accounts receivable representative:  
Aaron Marx | 1 (479) 820-0008 | 1 (844) 864-1226 | aaron.m.marx@jbhunt.com

**ESTES**

P. O. Box 25612, Richmond, VA 23260  
www.estes-express.com

**DELIVERY RECEIPT**

**EXLA**

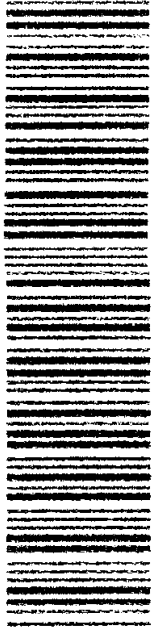


DATE 01/13/26 ORIGIN SAV 040 DESTINATION OMA 136 P.O.# 6610407913

SHIPPER B/L OR GBL NUMBER 5757166001158522

ESTES REV. ADV. REV. BYD. REV.

CONSIGNEE 3620587  
NFM OMAHA DIST CTR  
7415 HARNEY ST  
OMAHA, NE 68114



040-1850251

PRO NUMBER

ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)

Y Y Y Y Y Y Y Y Y Y N

BILL CHARGES TO **B151515**  
**NEBRASKA FURNITURE MART INC**  
**LOWELL, AR 72745**

APPOINTMENT: 01/21 00:00 - 24:00

SHIPPER B056014  
E & E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

# SW SKIDS DEL'D INTACT \_\_\_\_\_ # SKIDS DEL'D \_\_\_\_\_ # EMPTY SKIDS RET'D \_\_\_\_\_  
 GOOD ORDER  SHORT  OVER  DAMAGE  
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
		VENDOR JLAHO LOC 007875040JDRE LOAD 1997254 CUST ORD AD10408576 FS10407550 NW 10407556 SHIPPER LOAD COUNT ***** Fuel surcharge added at 19.00% BL--06757166001158522 ID--35.44 PO--6610407913 ID--NS			
--CONTINUED NEXT PAGE--					
FIRM	BY	Residential SVC _____ Construction Site _____ Spotted Trailer _____	Sort & Seg. _____ Lumper SVC _____ Inside Deliv. _____ PC _____ Lift Gate _____ WGT _____		

DO NOT WRITE IN RED AREA

\* Shipments taking more than 30 minutes to load/unload may be subject to additional charges-see back.

Initial to Acknowledge Receipt of Service (s). Fees May Apply.

