
RE: Ship8 1997344 and 1997254

From Alyssa Holloway <alyssa.holloway@nfm.com>

Date Wed 2/25/2026 11:24 AM

To TrafficAP <TrafficAP@nfm.com>; Roma Thomas <roma.thomas@nfm.com>

Cc Brooke Slavujevic <brooke.slavujevic@nfm.com>; Julie Zapor <julie.zapor@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>; Dawn Lair <dawn.lair@nfm.com>

 1 attachment (568 KB)

64T3645.pdf;

TrafficAP – ok to pay OM invoice 64T3645. Please issue \$309.41 chargeback to vendor MADBE.

Thank you,



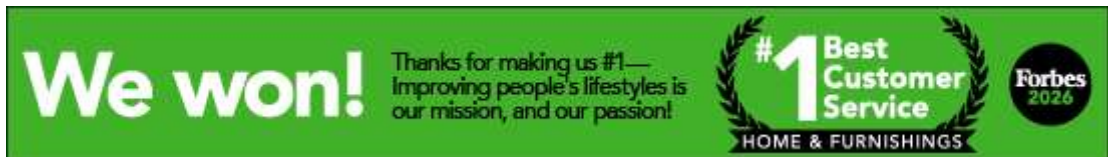
Alyssa Holloway

Transportation Planning Analyst III

P: +14023927171

alyssa.holloway@nfm.com

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From: Aaron Marx <aaron.m.marx@jbhunt.com>

Sent: Wednesday, February 25, 2026 11:00 AM

To: NFM.LTL <NFM.LTL@jbhunt.com>; Julie Zapor <julie.zapor@nfm.com>; Alyssa Holloway <alyssa.holloway@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>; TrafficAP <trafficap@nfm.com>

Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>

Subject: RE: Ship8 1997344 and 1997254

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Good morning!

Invoices for these two loads are attached. Please let me know if anything else is needed.

Thank you,



Aaron Marx

Accounts Receivable Representative II

479-820-0008

www.jbhunt.com



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No Need to Call or Email just Log into 360 to view payment status!

Click on payments on the right side of the screen to track your payment status and information.

Link to 360 - <https://www.jbhunt.com/our-technology/carrier-360>

From: NFM.LTL <NFM.LTL@jbhunt.com>

Sent: Thursday, February 12, 2026 11:55 AM

To: Julie Zapor <julie.zapor@nfm.com>; Alyssa Holloway <alyssa.holloway@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>

Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>; Aaron Marx <aaron.m.marx@jbhunt.com>

Subject: RE: Ship8 1997344 and 1997254

Thank you, Julie. I'll get that one set up as well.



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Matt Perrine

Senior Customer Experience Representative

479-450-7010 Office

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Nebraska Furniture Mart group: NFM.LTL@JBHunt.com

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From: Julie Zapor <julie.zapor@nfm.com>

Sent: Thursday, February 12, 2026 11:53 AM

To: Alyssa Holloway <alyssa.holloway@nfm.com>; NFM.LTL <NFM.LTL@jbhunt.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>

Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>; Aaron Marx <aaron.m.marx@jbhunt.com>

Subject: Re: Ship8 1997344 and 1997254

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Hi Matt,

It is okay to manually bill out for KC **1997344**. Please send invoice via PDF to TrafficAP and CC all of us; I will advise them approval to pay.

Thank you,



Julie Zapor

Transportation Planning Analyst II

P: +19132886462

julie.zapor@nfm.com

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From: Alyssa Holloway <alyssa.holloway@nfm.com>

Sent: Thursday, February 12, 2026 11:46 AM

To: NFM.LTL <NFM.LTL@jbhunt.com>; Julie Zapor <julie.zapor@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>

Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>; Aaron Marx <aaron.m.marx@jbhunt.com>

Subject: RE: Ship8 1997344 and 1997254

10-4



Alyssa Holloway

Transportation Planning Analyst III

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alyssa.holloway@nfm.com

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From: NFM.LTL <NFM.LTL@jbhunt.com>

Sent: Thursday, February 12, 2026 11:42 AM

To: Alyssa Holloway <alyssa.holloway@nfm.com>; Julie Zapor <julie.zapor@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>

Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>; Aaron Marx <aaron.m.marx@jbhunt.com>

Subject: RE: Ship8 1997344 and 1997254

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Thanks Alyssa,

We'll reply on this thread as soon as the invoice is available.



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From: Alyssa Holloway <alyssa.holloway@nfm.com>

Sent: Thursday, February 12, 2026 11:37 AM

To: NFM.LTL <NFM.LTL@jbhunt.com>; Julie Zapor <julie.zapor@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>

Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>; Aaron Marx <aaron.m.marx@jbhunt.com>; Alyssa Holloway <alyssa.holloway@nfm.com>

Subject: RE: Ship8 1997344 and 1997254

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Matt - ok to manually bill out for Omaha 1997254. Please send invoice via PDF to TrafficAP and CC all of us; I will advise them approval to pay.



Alyssa Holloway

Transportation Planning Analyst III

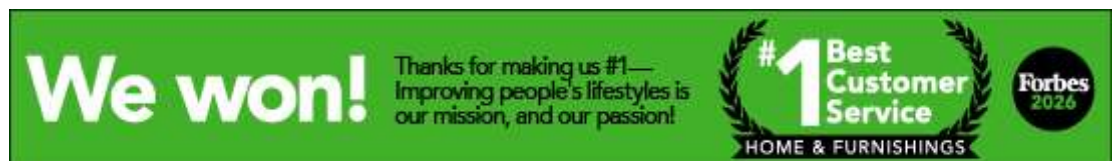
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From: NFM.LTL <NFM.LTL@jbhunt.com>

Sent: Thursday, February 12, 2026 9:53 AM

To: Julie Zapor <julie.zapor@nfm.com>; Alyssa Holloway <alyssa.holloway@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>

Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>; Aaron Marx

<aaron.m.marx@jbhunt.com>

Subject: RE: Ship8 1997344 and 1997254

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Good morning Julie!

I have attached the original scheduling and BOL email for each.

Both have this message included: ****Please confirm that the information on the attached BOL is correct and provide this BOL to the carrier. NOTE: There will be additional charges if our BOL is not used****

Thank you,



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From: Julie Zapor <julie.zapor@nfm.com>

Sent: Thursday, February 12, 2026 9:36 AM

To: NFM.LTL <NFM.LTL@jbhunt.com>; Alyssa Holloway <alyssa.holloway@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>

Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>; Aaron Marx <aaron.m.marx@jbhunt.com>

Subject: Re: Ship8 1997344 and 1997254

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Hi Matt,

Does your team still have the disclaimer on all appt requests for NFM freight that says vendor must use JB Hunt provided BOL or chargebacks to vendor could occur? If yes, please forward those emails to me.

Thank you,



Julie Zapor

Transportation Planning Analyst II

P: +19132886462

julie.zapor@nfm.com

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From: NFM.LTL <NFM.LTL@jbhunt.com>
Sent: Thursday, February 12, 2026 8:54 AM
To: Julie Zapor <julie.zapor@nfm.com>; Alyssa Holloway <alyssa.holloway@nfm.com>; Alex Van Horn <alexandra.vanhorn@nfm.com>
Cc: Brooke Slavujevic <brooke.slavujevic@nfm.com>; Dawn Lair <dawn.lair@nfm.com>; Aaron Marx <aaron.m.marx@jbhunt.com>
Subject: RE: Ship8 1997344 and 1997254

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Good afternoon!

Looks like we received a secondary bill for 1997344. The shipper used their own BOL for shipment number 1199179 and their bill was tagged with carrier PRO 0401815950 and shipped out 1/13. The other reference moved on PRO 0401815948 with our BOL on 1/8.

1199179 -	\$249.09
1198367 -	\$184.40
Total -	\$433.49

Had they shipped together as tendered the rate would have been \$358.52.

We also received a secondary bill for 1997254 from the same shipper. Similar scenario where part of the load went out on 1/8 on our BOL (carrier tracking 0401815945) and the second part went out on a bill from the shipper on 1/13 (carrier tracking 0401850251)

JBH billed 0401815945 at	\$375.19
Rate for shipper BOL -	\$309.41
Total -	\$684.60

Had they shipped together as originally scheduled the rate would have been the \$375.19. On the shipper's bill they listed a smaller weight but a higher class so that pushed the rate up on the second shipment and the carrier did not appear to inspect either shipment in transit so both loads were billed based on the info listed on the provided BOL's.

Can we manually bill out the secondary bills for each? Please let me know if there is any further information documentation or emails you would need.

Thank you,



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Matt Perrine

Customer Experience Representative

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From: NFM.LTL

Sent: Friday, January 9, 2026 10:13 AM

To: 'Julie Zapor' <julie.zapor@nfm.com>

Subject: Ship8 1997344

Hi Julie!

Looks like the shipper left 1199179 off of this load. I've been going back and forth with them this morning as I was trying to confirm their Texas shipments went out but 1997344 was supposed to be 2 pallets but they only gave info for one on the attached scheduling response.

Thank you,



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From: Maliyah Frierson <maliyah.frierson@ship8.com>

Sent: Friday, January 9, 2026 10:04 AM

To: NFM.LTL <NFM.LTL@jbhunt.com>

Subject: Re: Nebraska Furniture Mart pickup 1997462 - 1199171

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I just looked. She didn't ship the second pallet of the Texas. 1997344 was supposed to have two different shipments on it and she shipped one.



SHIP8INC.

Maliyah Frierson
Shipping Supervisor
550 Northport Parkway
Port Wentworth, GA 31407

From: NFM.LTL <NFM.LTL@jbhunt.com>
Sent: Friday, January 9, 2026 10:52 AM
To: Maliyah Frierson <maliyah.frierson@ship8.com>
Subject: RE: Nebraska Furniture Mart pickup 1997462 - 1199171

Maliyah,

I talked with a rep at the terminal and they only received two pallets on the drop – one for Kansas City and one for Omaha. The Texas freight wasn't loaded.

Thank you,



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From: Maliyah Frierson <maliyah.frierson@ship8.com>
Sent: Friday, January 9, 2026 9:33 AM
To: NFM.LTL <NFM.LTL@jbhunt.com>
Subject: Re: Nebraska Furniture Mart pickup 1997462 - 1199171

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No its not here.



SHIP8INC.

Maliyah Frierson

Shipping Supervisor
550 Northport Parkway
Port Wentworth, GA 31407

From: NFM.LTL <NFM.LTL@jbhunt.com>
Sent: Friday, January 9, 2026 10:31 AM
To: Maliyah Frierson <maliyah.frierson@ship8.com>
Subject: RE: Nebraska Furniture Mart pickup 1997462 - 1199171

The PRO only lists one pallet though and the paperwork you have attached is for two Texas shipments.

Is the Omaha one still at your location?



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Nebraska Furniture Mart group: NFM.LTL@JBHunt.com

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From: Maliyah Frierson <maliyah.frierson@ship8.com>
Sent: Friday, January 9, 2026 9:24 AM
To: NFM.LTL <NFM.LTL@jbhunt.com>
Subject: Re: Nebraska Furniture Mart pickup 1997462 - 1199171

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Matt,

After investigating what happened it seems like the estes driver put the same pro on both pallets.



SHIP8 INC.

Maliyah Frierson
Shipping Supervisor
550 Northport Parkway
Port Wentworth, GA 31407

From: NFM.LTL <NFM.LTL@jbhunt.com>
Sent: Friday, January 9, 2026 9:57 AM
To: Maliyah Frierson <maliyah.frierson@ship8.com>; Dashay Cooper <Dashay.Cooper@ship8.com>
Cc: Sharriff Larry <sharriff.larry@ship8.com>
Subject: RE: Nebraska Furniture Mart pickup 1997462 - 1199171

That's for a different load according to Estes. Different BOL number and different destination:

Delivery Details

Consignee Name	NEBRASKA FURNITURE MART INC
Consignee Address	7415 HARNEY ST, OMAHA, NE 68114 US
Estimated Delivery Date	01/13/2026
Driver Name	Mark
Delivery Receipt	Image not available. A Delivery Receipt typically takes up to 48 h
W&R Certificate	Image not available. Weight & Research images typically take up

Reference Numbers

Estes PRO Number	0401815945
Shipper Bill of Lading Number	6WJ6563 View
Electronic Bill of Lading Number	72997830
Load Number ID	6WJ6563
Purchase Order Number	1997254



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From: Maliyah Frierson <maliyah.frierson@ship8.com>

Sent: Friday, January 9, 2026 8:51 AM

To: NFM.LTL <NFM.LTL@jbhunt.com>; Dashay Cooper <Dashay.Cooper@ship8.com>

Cc: Sharriff Larry <sharriff.larry@ship8.com>

Subject: Re: Nebraska Furniture Mart pickup 1997462 - 1199171

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I have this pro in the system for this po. 0401815945.



SHIP8INC.

Maliyah Frierson
Shipping Supervisor
550 Northport Parkway
Port Wentworth, GA 31407

From: NFM.LTL <NFM.LTL@jbhunt.com>

Sent: Friday, January 9, 2026 9:42 AM

To: Maliyah Frierson <maliyah.frierson@ship8.com>; Dashay Cooper <Dashay.Cooper@ship8.com>

Cc: Sharriff Larry <sharriff.larry@ship8.com>

Subject: RE: Nebraska Furniture Mart pickup 1997462 - 1199171

Good morning Maliyah,

That's a PRO for Omaha. This is a Texas load.

Thank you,



Matt Perrine

Customer Experience Representative

479-450-7010 Office

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From: Maliyah Frierson <maliyah.frierson@ship8.com>

Sent: Friday, January 9, 2026 8:38 AM

To: NFM.LTL <NFM.LTL@jbhunt.com>; Dashay Cooper <Dashay.Cooper@ship8.com>

Cc: Sharriff Larry <sharriff.larry@ship8.com>

Subject: Re: Nebraska Furniture Mart pickup 1997462 - 1199171

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Pro is 0401815945.



SHIP8INC.

Maliyah Frierson
Shipping Supervisor
550 Northport Parkway

Port Wentworth, GA 31407

From: NFM.LTL <NFM.LTL@jbhunt.com>
Sent: Friday, January 9, 2026 8:43 AM
To: Dashay Cooper <Dashay.Cooper@ship8.com>
Cc: Sharriff Larry <sharriff.larry@ship8.com>; Maliyah Frierson <maliyah.frierson@ship8.com>
Subject: RE: Nebraska Furniture Mart pickup 1997462 - 1199171

Good morning!

Do you have a PRO for this one?

Thank you,



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From: Dashay Cooper <Dashay.Cooper@ship8.com>
Sent: Tuesday, January 6, 2026 12:42 PM
To: NFM.LTL <NFM.LTL@jbhunt.com>
Cc: Sharriff Larry <sharriff.larry@ship8.com>; Maliyah Frierson <maliyah.frierson@ship8.com>
Subject: Re: Nebraska Furniture Mart pickup 1997462 - 1199171

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Hello,

1199171

**1 pallet
30 cartons
254lbs.
48 x 40 x 47**

Thank you,

**DaShay Cooper
Shipping Coordinator
550 Northport Pkwy
Port Wentworth, Ga 31407**

From: NFM.LTL <NFM.LTL@jbhunt.com>
Sent: Monday, January 5, 2026 3:50 PM
To: Maliyah Frierson <maliyah.frierson@ship8.com>
Cc: Dashay Cooper <Dashay.Cooper@ship8.com>
Subject: Nebraska Furniture Mart pickup 1997462 - 1199171

Good afternoon,

PLEASE REPLY TO ALL

Nebraska Furniture Mart informed us that shipment reference# 1199171 shipping to The Colony is to be picked up at your location.

Please advise on the following information so we can get this scheduled.

Ship date:
Shipping hours:
Commodity:
Pallet Count:
Weight:
Dims LxWxH:
PCS count:
Palletized or loose cartons:
Freight Class:
NMFC:
Glass: yes or no:

IMPORTANT: Please let us know if any pieces are over 8 feet in length.

Thank you!



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