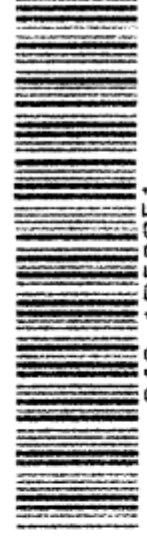


ESTES

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

DELIVERY RECEIPT

EXLA



040-1850251

DATE 01/13/26
 ORIGIN SAV 040
 DESTINATION OMA 136
 PO.# 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

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

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

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

S/W 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 007875040JJDRE 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--- Residential SVC Lumber SVC Sort & Seg Construction Site Inside Deliv. PC Sported Trailer Lift Gate WGT Initial to Acknowledge Receipt of Service(s). Fees May Apply.					

FIRM BY

Rec'd the above property in good condition except as noted above.

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

DO NOT WRITE IN RED AREA



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	\$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@bhunt.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 (OAP027)
550 Northport Pkwy
Port Wentworth, GA 31407-9286
USA

Truck Number 999989
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
	Total Pieces	Total Weight	Total Amount Due			\$309.41
	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/invoc-rules-tariff.html>

Please reference our Invoice Number 64T3645 on your payment for proper credit.

1 of 1

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

SCAC: HJBT | Publication #: 19082020 | Item: --

www.jbhunt.com

-- BILL OF LADING 6WJ6563 - SHORT FORM - NOT NEGOTIABLE --

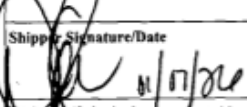
SHIP FROM SHIPS INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407 CONTACT NAME:	Bill of Lading Number: 6WJ6563 Carrier Name: ESTES Carrier Quote Number: Trailer Number: Seal Number:
DELIVERY NEBRASKA FURNITURE MART NFOM16 7415 HARNEY ST OMAHA, NE 68114 CONTACT NAME:	SCAC: EXLA Pro Number: Freight Charge Terms(Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO NEBRASKA FURNITURE MART -LTL J.B. Hunt Order Number: 6WJ6563 C/O J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745	
Special Instructions: Driver Instructions: Please contact NFM.LTL@jbhunt.com with any shipment issues RATE SERVICE LEVEL: STANDARD	

CUSTOMER ORDER INFORMATION				
Customer Order No(s): 1997254	# of Handling Units	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Bill of Lading Number: 6WJ6563	1.0	304.0	Y N	
GRAND TOTAL	1.0	304.0		

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	30	Case	40	48	47	304		bedding	49260-04	175

ADDITIONAL INFORMATION	
Ship From : 1199174 (APPT NBR), 1997254 (SHIPID)	
Delivery : 1997254 (APPT NBR)	
Please contact NFM.LTL@jbhunt.com with any shipment issues	
RATE SERVICE LEVEL: STANDARD	

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 _____.

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 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 applicable to the shipper, or request, and to 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 type="checkbox"/> By Shipper <input type="checkbox"/> By driver	
Shipper Signature/Date  1/17/20	Shipper Signature _____	Carrier Signature/Pickup Date _____	Print Receiver Name and Company EXLA MARK SHERROD Receiver's Signature/Date JAN 08 2026 40013 SLC
I certify that the above-stated 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.	

Estes Copy **Estes Express Lines**

040 - 1815945 - 9

0617

522	9:10	9:30
40013	# of Pallets: 1	Origin To # 52/561

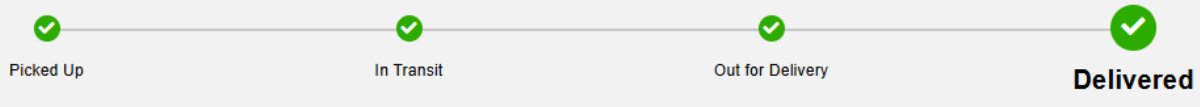
Cubic Ft

Tracking Results

Download Results

Collaps

PRO Number	Pickup Date	BOL Number	Estimated Delivery	Status
0401815945	01/08/2026	6WJ6563		Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	01/08/2026 9:27 AM
Pieces	1
Weight (lbs.)	304
Transit Days	3