INVOICE NO. - 80B4839

Thank you for choosing J.B. Hunt.

ICC-MC-135797
Tax ID 58-1081267

Invoice Date	**10/27/2026**	**Payment Due Date**	**11/26/2026**
Service Offering	**LTL**	**Amount Due** Remit in U.S. currency	**$457.33**

Bill To & Payment Due From:

Turnpack, Llc-Ltl (TUQU02)
22425 S Scotland Ct Ste 104
Queen Creek, Arizona 85142
USA

Remit Payment To:

J.B. HUNT TRANSPORT, INC
P.O. Box 847977
Dallas, TX 75284-7977
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: 10/20/2026
Origin:
TURN PACK LLC (TUWO03)
10 TOWER OFFICE PARK STE 606
WOBURN, MA 01801
USA

Delivery: 10/20/2026
Destination:
C/O WTS CORPORATION INC (COEL62)
9540 JOE RODRIGUEZ
EL PASO, TX 79927
USA

Truck Number 999999

Trailer Number 80B4839

Customer Reference No Q-E7289FCF006E

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
PELICAN 1690 PROTECTOR TRANSPORT CASE	1	200.00	70	2,393	--	--
Line Haul Subtotal	--	--	--	--	--	441.33
Miscellaneous Charges	--	--	--	--	--	16.00

Total Pieces	Total Weight	Total Amount Due	**$457.33**
1	200.00	After Net 30 Days	$464.19

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 80B4839 on your payment for proper credit.

For any questions regarding this invoice, please contact your accounts receivable representative:
Abigail Wisner | 1 (844) 864-1226 | abigail.wisner@jbhunt.com

Forward Air℠

WAYBILL

ICC-MC249708

NUMBER: 97662130

ORIGIN AIRPORT	DESTINATION AIRPORT
BOS	ELP

Forward Air℠ COMPLETE

PICK UP

NAME: TURN PACK LLC

STREET ADDRESS: 10 TOWER OFFICE PARK STE 606

CITY: WOBURN | STATE/ZIP: MA 01801

CONTACT: TUWO03 | TELEPHONE NO.: 7816407886

FROM TIME: 12:00 | TO TIME: 16:45 | ACCOUNT NO.: 2141994

DELIVER TO

NAME: C/O WTS CORPORATION INC

STREET ADDRESS: 9540 JOE RODRIGUEZ

CITY: EL PASO | STATE/ZIP: TX 79927

CONTACT: | TELEPHONE NO.:

FROM TIME: 08:00 | TO TIME: 17:00

BILL TO	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO.
J B HUNT TRANSPO	PO BOX 682	LOWELL	AR 72745	2141994

NO. PCS.	DESCRIPTION	FREIGHT CLASS	ACTUAL GROSS WEIGHT	FORWARD AIR TOTAL DIM WEIGHT	FORWARD AIR DIMS
1	PELICAN 1690 PROTECT	70	230.0 L		

SHIPMENT INFORMATION PROVIDED BY SHIPPER

REF NBRS : 1; 2; 44483404; 507482394; 80B4839; 80B4839; AGAR0003; AX348HNNAX; Q-E7289FCF006E; TUWO03;

CUSTOMER BOOKED WEIGHT : 200.0 L

ACCESSORIALS : Class 70, Station Surcharge, Capacity Surcharge

INSTRUCTIONS: Documents Required: BOL/HAWB

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED EXCEPT AS FOLLOWS:

PRINTED LAST NAME

X

CONSIGNEE

DATE: | TIME:

VALUATION STATEMENT

NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF $0.50 PER POUND, SUBJECT TO A $50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.

DECLARED VALUE $ 0.00

X _____ SHIPPER

RECEIVED BY:

BY: BETHUNE

AT: ☐ SHIPPER'S ADDRESS ☐ HAZMAT ☐ FORWARD AIR TERMINAL ☐ INBOND

DATE: 10/13/2026 | TIME: 17:05:01

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT

FA-AB0404a

97662130

AGENT PRINTED 10/26/2026 12:05 ET

Forward Air

WAYBILL

ICC-MC249708

NUMBER: 97662130

ORIGIN AIRPORT	DESTINATION AIRPORT
BOS	ELP

Forward Air COMPLETE

PICK UP

NAME: TURN PACK LLC

STREET ADDRESS: 10 TOWER OFFICE PARK STE 606

CITY: WOBURN STATE/ZIP: MA 01801

CONTACT: TUWO03 TELEPHONE NO.: 7816407886

FROM TIME: 12:00 TO TIME: 16:45 ACCOUNT NO.: 2141994

DELIVER TO

NAME: C/O WTS CORPORATION INC

STREET ADDRESS: 9540 JOE RODRIGUEZ

CITY: EL PASO STATE/ZIP: TX 79927

CONTACT: TELEPHONE NO.:

FROM TIME: 08:00 TO TIME: 17:00

BILL TO	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO.
J B HUNT TRANSPO	PO BOX 682	LOWELL	AR 72745	2141994

NO. PCS.	DESCRIPTION	FREIGHT CLASS	ACTUAL GROSS WEIGHT	FORWARD AIR TOTAL DIM WEIGHT	FORWARD AIR DIMS
1	PELICAN 1690 PROTECT	70	230.0 L		

SHIPMENT INFORMATION PROVIDED BY SHIPPER

REF NBRS : 1; 2; 44483404; 507482394; 80B4839; 80B4839; AGAR0003; AX348HNNAX; Q-E7289FCF006E; TUWO03;

CUSTOMER BOOKED WEIGHT : 200.0 L

ACCESSORIALS : Class 70, Station Surcharge, Capacity Surcharge

INSTRUCTIONS: Documents Required: BOL/HAWB

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED EXCEPT AS FOLLOWS:

PRINTED LAST NAME

X

CONSIGNEE

DATE: TIME:

VALUATION STATEMENT

NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF $0.50 PER POUND, SUBJECT TO A $50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.

DECLARED VALUE $ 0.00

X _____ SHIPPER

RECEIVED BY:

BY: BETHUNE

AT: ☐ SHIPPER'S ADDRESS ☐ HAZMAT ☐ FORWARD AIR TERMINAL ☐ INBOND

DATE: 10/13/2026 TIME: 17:05:01

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT

FA-AB0404a

97662130

AGENT PRINTED 10/26/2026 13:05 ET

Forward Air

WAYBILL

ICC-MC249708

NUMBER: 97662130

ORIGIN AIRPORT	DESTINATION AIRPORT
BOS	ELP

Forward Air COMPLETE

PICKUP

NAME: TURN PACK LLC

STREET ADDRESS: 10 TOWER OFFICE PARK STE 606

CITY: WOBURN | STATE/ZIP: MA 01801

CONTACT: TUWO03 | TELEPHONE NO.: 7816407886

FROM TIME: 12:00 | TO TIME: 16:45 | ACCOUNT NO.: 2141994

DELIVER TO

NAME: C/O WTS CORPORATION INC

STREET ADDRESS: 9540 JOE RODRIGUEZ

CITY: EL PASO | STATE/ZIP: TX 79927

CONTACT: | TELEPHONE NO.:

FROM TIME: 08:00 | TO TIME: 17:00

BILL TO	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO.
J B HUNT TRANSPO	PO BOX 682	LOWELL	AR 72745	2141994

NO. PCS.	DESCRIPTION	FREIGHT CLASS	ACTUAL GROSS WEIGHT	FORWARD AIR TOTAL DIM WEIGHT	FORWARD AIR DIMS
1	PELICAN 1690 PROTECT	70	230.0 L		

SHIPMENT INFORMATION PROVIDED BY SHIPPER

REF NBRS : 1; 2; 44483404; 507482394; 80B4839; 80B4839; AGAR0003; AX348HNNAX; Q-E7289FCF006E; TUWO03;

CUSTOMER BOOKED WEIGHT : 200.0 L

ACCESSORIALS :

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED EXCEPT AS FOLLOWS:

ESCOTO
PRINTED LAST NAME

X
CONSIGNEE

DATE: 10/20/2026 | TIME: 12:58 PM

VALUATION STATEMENT

NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF $0.50 PER POUND, SUBJECT TO A $50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.

DECLARED VALUE $ 0.00

X _____ SHIPPER

RECEIVED BY:

BY:

AT: ☐ SHIPPER'S ADDRESS ☐ HAZMAT ☐ FORWARD AIR TERMINAL ☐ INBOND

DATE: | TIME:

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT

FA-AB0404a

BOS-472-97662130-00

Document Type: POD
AGENT PRINTED 10/19/2026 13:34 ET

Forward Air℠

WAYBILL

ICC-MC249708

NUMBER: 97662130

ORIGIN AIRPORT	DESTINATION AIRPORT
BOS	ELP

Forward Air COMPLETE

PICK UP

NAME: TURN PACK LLC
STREET ADDRESS: 10 TOWER OFFICE PARK STE 606
CITY: WOBURN STATE/ZIP: MA 01801
CONTACT: TUWO03 TELEPHONE NO.: 7816407886
FROM TIME: 12:00 TO TIME: 16:45 ACCOUNT NO.: 2141994

DELIVER TO

NAME: C/O WTS CORPORATION INC
STREET ADDRESS: 9540 JOE RODRIGUEZ
CITY: EL PASO STATE/ZIP: TX 79927
CONTACT: TELEPHONE NO.:
FROM TIME: 08:00 TO TIME: 17:00

BILL TO	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO.
J B HUNT TRANSPO	PO BOX 682	LOWELL	AR 72745	2141994

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CUSTOMER BOOKED WEIGHT : 200.0 L

ACCESSORIALS :

Escoto Customs Brokers Inc. is not a shipper nor a consignee nor a third party to bill. Receipt of or tender of goods does not constitute authorization for billing or acceptance of any charges.

Escoto Customs Brokers Inc. acknowledges the receipt of merchandise by the units (boxes or skids) described on this bill of lading, not by weight not by pieces.

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED EXCEPT AS FOLLOWS:

PRINTED LAST NAME

X CONSIGNEE

DATE: TIME:

VALUATION STATEMENT

NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF $0.50 PER POUND, SUBJECT TO A $50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES.

DECLARED VALUE $ 0.00

X SHIPPER

RECEIVED BY:

BY:

AT: ☐ SHIPPER'S ADDRESS ☐ HAZMAT ☐ FORWARD AIR TERMINAL ☐ INBOND

DATE: TIME:

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT

FA-AB0404a

BOS-472-97662130-00

Document Type: POD
AGENT PRINTED 10/19/2026 13:34 ET