



INVOICE

CUSTOMER NUMBER : 1004780
INVOICE NUMBER : 90271495
AMOUNT : \$2,362.50
DATE : 07/26/2024

MAKE CHECKS PAYABLE TO:
BNSF RAILWAY COMPANY
3115 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-3001

CITY OF BAXTER
13190 MEMORYWOOD DRIVE
BAXTER MN 56425
USA

FOR FURTHER INFORMATION:
VERONICA GONZALES
(817)352-0719
VERONICA.GONZALES@BNSF.COM

BNSF TIN NO.41-6034000

CONTRACT NO: SA20183116

TO PAY BY WIRE/ACH:
BANK: NORTHERN TRUST-CHICAGO IL
SWIFT # CNORUS 44
BANK ABA # 071000152
BNSF ACCOUNT # 31099171

If paying by wire/ACH, please send the remit detail to cashapps@bnsf.com

**** PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT ****

PIP TCE DIV BRAINERD SUB; NEW CROSSING AT INGLEWOOD DR; EXISTING CROSSING 076263A TO CLOSE; LS 27, MP 121.82,
DOT#076263A

WBS 7-0253-22

100% CITY OF BAXTER

PARTIAL#5

Total Costs:	\$2,362.50
Billable Pct :	100.00 %
Invoice Total :	\$2,362.50

This bill represents only charges posted to the identified WBS as of the last day of the month preceding the invoice date. Unless otherwise explicitly stated, further billings may be issued, should additional costs be identified for this WBS or other WBS' related to work at this location.

INVOICE NUMBER: 90271495

Labor, Bill Preparation

DESCRIPTION	HOURS	AMOUNT
Bill Prep Labor	2.000	78.92

LABOR, BILL PREPARATION TOTAL: 78.92

LABOR ADDITIVE, BILL PREP 65.36 %: 51.58

SA Voucher Payment

VOUCHER #	DESCRIPTION	AMOUNT
SG19	May Type 7 Reclass	2,232.00

VOUCHERS TOTAL: 2,232.00

WBS 7025322 TOTAL: 2,362.50

Billable Percentage 100.00 %: 2,362.50

INVOICE SUBTOTAL: 2,362.50

INVOICE TOTAL: 2,362.50



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

INVOICE NO. - 3KB7171

Invoice Date	04/25/2024	Payment Due Date	05/25/2024
Service Offering	Flatbed	Amount Due Remit in U.S. currency	\$1,116.00

Bill To & Payment Due From:

Bnsf Railway Blue Moon Materials- Fbd/Van Pub (BNFO07)
405 E 78Th St
C/O Williams And Associates
Bloomington, Minnesota 55420-1251
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

7025322 MN

Pickup: 04/08/2024

Origin:

Omega Industries (OMSO01)
435 164th St
South Sioux City, NE 68776
USA

**Truck
Number** 999999

**Trailer
Number** 125

Delivery: 04/09/2024

Destination:

Bnsf (BNSAF6)
54366 Highway 61
Sandstone, MN 55072
USA

**Customer
Reference No** 1709320159115

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
CROSSING CONCRETE #1	18	43,000.00	--	360.00	2.52/mile	907.20
NOTIFY BEFORE DELV/APPOIN	--	--	--	--	--	--
ICS RATE	--	--	--	--	--	--
ICS FLATBED RATE	--	--	--	--	--	--
FUEL SURCHG @ 58.00CNT/MI	--	--	--	--	--	208.80
Total Pieces Total Weight Total Amount Due						\$1,116.00
18 43,000.00 After Net 30 Days						\$1,132.74

Please reference our Invoice Number 3KB7171 on your payment for proper credit.

1 of 1

For any questions regarding this invoice, please contact your accounts receivable representative:
Dana Robbins | 1 (800) 643-3622 ext 73870 | dana.robbs@jbhunt.com

SCAC: HJBT | Tariff: 100001491 | Item: 510.2T

www.jbhunt.com

3KB7171

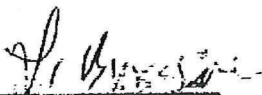
SHIP FROM Omega Industries 435 164th St South Sioux City NE 68776 PHONE: +1-360-2131919		Bill of Lading Number: 3KB7171 21087	
INTERMEDIATE STOPS		Carrier Name: Trailer Number: Seal Number:	
DELIVERY Bnef 54366 Highway 61 Sandstone MN 55072 PHONE:		SCAC: Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745 JB Hunt Load Number: 3KB7171		Freight Charge Terms (Freight charges are prepaid unless marked Otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Special Instructions: CONTACT Pickup Blake null 402-241-0558 blake@omega-industries.com, CONTACT Delivery Ben Peterson null 817-528-0285, CONTACT Pickup Blake null 402-241-0558 blake@omega-industries.com, CONTACT			

CUSTOMER ORDER INFORMATION					
Customer Order No(s).	# of Handling Units	Weight	Pallet/Slip (Circle one)		Additional Shipper Information
Bill of Lading Number: 3KB7171	18		N	N	PO#:
			Y	N	
GRAND TOTAL	18				

SHIPMENT INFORMATION										
PO NBR	Item ID	Handling Unit		Package Unit		Weight	HM (X)	Commodity Description	LTL ONLY	
		Qty	Type	Qty	Type				NMFC No.	Class
		Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.		
		18	Pieces	0		43000.0		Crossing Concrete #136		70

ADDITIONAL INFORMATION	
SHIPID #	1709320159115
PU #	
DEL #	

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 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
	Shipper Signature 	



INVOICE NO. - 3KP1077

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

Invoice Date	04/25/2024	Payment Due Date	05/25/2024
Service Offering	Flatbed	Amount Due Remit in U.S. currency	\$1,116.00

Bill To & Payment Due From:

Bnsf Railway Blue Moon Materials- Fbd/Van Pub (BNFO07)
405 E 78Th St
C/O Williams And Associates
Bloomington, Minnesota 55420-1251
USA

Remit Payment To:

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

AR_Customer_Remits@jbhunt.com

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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**7025322 MN****Pickup: 04/08/2024****Origin:**

Omega Industries (OMSO01)
435 164th St
South Sioux City, NE 68776
USA

Delivery: 04/09/2024**Destination:**

Bnsf (BNSAF6)
54366 Highway 61
Sandstone, MN 55072
USA

Truck
Number 999999

Trailer
Number 166

Customer
Reference No 1709320524172

Item Description	Pieces	Weight	Class	Miles	Rate	Charge
CROSSING CONCRETE #1	18	43,000.00	--	360.00	2.52/mile	907.20
NOTIFY BEFORE DELV/APPOIN	--	--	--	--	--	--
ICS RATE	--	--	--	--	--	--
ICS FLATBED RATE	--	--	--	--	--	--
FUEL SURCHG @ 58.00CNT/MI	--	--	--	--	--	208.80
Total Pieces Total Weight Total Amount Due						\$1,116.00
18 43,000.00 After Net 30 Days						\$1,132.74

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1 of 1

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Dana Robbins | 1 (800) 643-3622 ext 73870 | dana.robbs@jbhunt.com

SCAC: HJBT | Tariff: 100001491 | Item: 510.2T

www.jbhunt.com

3K P1077

SHIP FROM Omega Industries 435 164th St South Sioux City NE 68776 PHONE: +1-360-2131919	Bill of Lading Number: 3KP1077 <div style="font-size: 2em; margin-left: 100px;">21085</div>
INTERMEDIATE STOPS 	Carrier Name: Trailer Number: Seal Number:
DELIVERY Bnaf 54366 Highway 61 Sandstone MN 55072 PHONE:	SCAC: Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO J.B. Hunt Transport, Inc. P.O. Box 682 Lowell, AR 72745 Special Instructions: CONTACT Delivery Ben Peterson null 817-528-0285, CONTACT Pickup Blake null 402-241-0558 blake@omega-industries.com, CONTACT Delivery Ben Peterson null 817-528-0285, CONTACT Pickup Blake null 402-241-0558	Freight Charge Terms (Freight charges are prepaid unless marked Otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION					
Customer Order No(s).	# of Handling Units	Weight	Pallet/Slip (Circle one)		Additional Shipper Information
Bill of Lading Number: 3KP1077	18		N	N	PO#:
			Y	N	
GRAND TOTAL	18				

SHIPMENT INFORMATION									
PO NBR	Item ID	Handling Unit		Package Unit		Weight	HM (X)	Commodity Description	LTL ONLY
		Qty	Type	Qty	Type			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.	NMFC No. Class
		18	Pieces	0		43000.0		Crossing Concrete #136	70

ADDITIONAL INFORMATION
SHIPID # 1709328524172
PU #
DEL #

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 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 <u>De B...</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver