

ENTERED AUG 20 2019

NAVY EXCHANGE SERVICE COMMAND

3280 Virginia Beach Blvd, Virginia Beach, VA 23452

TRANSPORTATION CHARGEBACK

Chargeback Number		
CB	6404	SD

Entry Date
8/19/2019

Vendor	Duns Number	Excess Charge	Processing Fee	Chargeback Amount
E & E Co. LTD	053909938	\$138.07	\$300.00	\$438.07

Issued To

Condition requiring chargeback
 Failed to consolidate same NEX ID shipments on one Bill of Lading

Shipment Specifics

Carrier / Invoice	Reference Document	strPONumber
YRC	790124554X/7901245530	20644714
Cntr Size	Booking Number	20644966
Freight Charge	Weight (If relevant)	
\$524.91	0	

Accounting Information

Excess Charge		
\$138.07	051990	990244/51055
Processing Fee		
\$300.00	000000	77 59230

AUTHORIZED BY: JESSICA WALDRON, Transportation Manager	POSTED BY: <i>Kimberly Chavis</i> KimberlyChavis, Traffic Mgmt Specialist	DATE: 8/19/19
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Reference chargeback number on all correspondence regarding this chargeback.
 Refer inquiries in writing to: Nexcom / 3280 Virginia Beach Blvd / Virginia Beach, VA 23452 Attn: Jessica Waldron or by email to Jessica.Waldron@nexweb.org

Note: Chargeback amount = Excess Freight Charge + Processing Fee. Chargeback amount will be deducted from the next Accounting Remittance.

RECEIVED AUG 20 2019

**NEXCOM Transportation Department
3280 Virginia Beach Blvd. Virginia Beach, VA 23452**

******* CHARGEBACK FORM *******

VENDOR: E & E CO., LTD.

DUNS NUMBER: 053909938

PO NUMBER: 20644714/20644966

DEPARTMENT: W244

EXCHANGE STORE / DC: 984

CARRIER: YRC

PRO NUMBER: 790124554X/7901245530

TOTAL CHARGES ON PRO: \$ 524.91

AMOUNT TO CHARGEBACK: \$ 138.07

PROCESSING FEE: \$ 300.00

REASON(S): 1

- 1) FAILURE TO COMPLY WITH NEXCOM VENDOR SHIPPING INSTRUCTIONS: SECTION 11 ; SUBSECTION; 2B
ORDER RELEASES WITH THE SAME NEX ID ARE TO BE CONSOLIDATED INTO ONE SHIPMENT ON ONE BILL OF LADING
- 2) SHIPPED VIA AIR FREIGHT WITHOUT AUTHORIZATION
- 3) FOB DESTINATION - SHIPPED COLLECT ON NEXCOM THIRD PARTY ACCOUNT
- 4) FAILED TO SHIP VIA SPECIFIED CARRIER ; SHOULD HAVE USED : DEFAULT
- 5) DETENTION CHARGES
- 6) DUPLICATE / ERRONEOUS ENTRY RESULTED IN REPLANNING
- 7) FAILED TO USE NEX TMS WEB ROUTING OR CONTACT NEX.TRAFFIC.MANAGEMENT.GROUP@NEXWEB.ORG
- 8) SHIPPED TO WRONG DESTINATION
- 9) FAILED TO PROVIDE THE CORRECT WEIGHT AND CUBE WHEN THE SHIPMENT WAS ROUTED
- 10) OTHER:

YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Order Number: NEX.1477773
 Issue Date: 05/29/2019
 Invoice Number: Not Provided

BILL TO:
 Nexcom
 3280 Virginia Beach Blvd
 Virginia Beach, VA 23452
 USA

Ship From:
 WOODLAND - WOD/WDC
 221 HANSON WAY
 WOODLAND, CA 95776-621
 USA

Ship To:
 NAVY EXCHANGE
 NORTHEAST DC-SUFFOLK
 1000 KENYON CT
 SUFFOLK, VA 23434
 USA

Total	Accounting Code
184.55	051990990244 51055 ✓

Shipped Via	Terms	Payment Terms
RDWY	Prepaid	See Invoice Due Date

Line	Supplier Item Number	Description	Quantity	UOM	Unit Price	Total
1		NO DESCRIPTION PROVIDED	651.0000	Pounds	0.4155	270.50
2		NO DESCRIPTION PROVIDED	280.0000	Pounds	0.4155	116.34
Total						386.84 USD

Buy Shipment 1 of 1 [New](#) [Edit](#) [Actions](#)

Shipment ID: 147773 Service Provider ID: YRC LTL Transport Mode: LTL Domain Name: NEX [Status](#)

Total Trans Cost: Original Invoice Cost: Total Matched Invoice Cost: Total Approved Cost:

Number Of Orders: 2 Number Of Stops: 2 Driver ID: Secondary Driver ID:

Power Unit ID: Total Pieces of Equipment Ordered:

<input type="checkbox"/> More			
<input type="checkbox"/> Booking Information			
<input type="checkbox"/> Route Execution			
<input type="checkbox"/> Reference Numbers			
Reference Number Qualifier ID	Reference Number	Reference Number Qualifier Description	
BM	LTL-00620944	BILL OF LADING NUMBER	
BT	P	TO SYNCADA	
CARRIER WEIGHT	329	WEIGHT REPORTED BY CARRIER (LB)	
CARRIER WEIGHT	749	WEIGHT REPORTED BY CARRIER (LB)	
FREIGHT TERMS	01	FREIGHT TERMS	
GLOG	NEX.1477773	G-LOG IDENTIFIER	
ORDERSUPPLIER	NEX.20644714-001 INTEGRATION	ORDER SUPPLIER INFORMATION	
ORDERSUPPLIER	NEX.20644966-001 INTEGRATION	ORDER SUPPLIER INFORMATION	
SRC_POC	NEX.20644966-001 ALEX GONZALEZ WOD.SHIP@LAHOME.COM (530) 668-1709	SRC_POC	
SRC_POC	NEX.20644714-001 ALEX GONZALEZ WOD.SHIP@LAHOME.COM (530) 668-1709	SRC_POC	
<input type="checkbox"/> Infeasibilities			
<input type="checkbox"/> Involved Parties			
<input type="checkbox"/> Involved Parties			
<input type="checkbox"/> Contacts			
<input type="checkbox"/> Shipment Equipment			
<input type="checkbox"/> Shipment Stops			
<input type="checkbox"/> Tracking			
<input type="checkbox"/> Standard Documents			
<input type="checkbox"/> Additional Documents			

YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Invoice Number: 7901245530
 Issue Date: 06/14/2019
 Invoice Due Date:
 Order Number: NEX.1477773

BILL TO:
 Nexcom
 3280 Virginia Beach Blvd
 Virginia Beach, VA 23452
 USA

Ship From:
 E & E COMPANY
 221 HANSON WAY
 WOODLAND, CA 95776
 USA


Ship To:
 NEXCOM
 TRANSPORTATION OFFICE
 1000 KENYON CT
 SUFFOLK, VA 23434
 USA

Shipped Via	Invoice Due Date	Payment Terms
RDWY		See Invoice Due Date

Line	Supplier Item Number	Description	Quantity	UOM	Unit Price	Total
1	COMFORTERS, BEDSPREADS NM	COMFORTERS, BEDSPREADS NMFC 49017	329.0000	Pounds	1.2958	426.32
2	Discount - DSC	IDIS	1.0000	Each	0.6100	-260.06
3	Energy Surcharge - ENS	FSC	1.0000	Each	0.1100	18.29
Sub Total						184.55
Tax						
Total Due						USD

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757163000329359	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776		 (402)06757163000329359	
SHIP TO		CARRIER NAME: YRC	
Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434		Responsible Acct.No: Trailer number: 568000 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDWY	
Name: Address: City/State/Zip:		Pro Number: 7901245530	
SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1477773 Call in # 0222320644966W244984		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input checked="" 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 NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0020644966	27	279.64	Y N	
Grand Total	27	279.64		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		27	ctns	279.64		Comforters, Bedspreads	49017	200
1		27		329.64		Grand Total		

01/09/19
YRC BOL 608
790-124553-0 

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

CR PCS O/B UNIT DEST

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 _____	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <i>[Signature]</i>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE 5-31-19 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has a DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>	

Shipment Manifest (300032935)

BOL #:	06757163000329359	Customer:	NEX	Ship To:	984
Carrier:	YRC	Ship Date:	05/31/2019	Load Number:	
Trailer Number:	568000	Pro Number:	7901245530	Seal Number:	
Total Cartons/Units:	27/54	Total Cube:	63.42	Total Weight(LB):	279.64
Ship From:	E & E COMPANY LTD- 053909938 221 Hanson Way Woodland, CA 95776	Ship To:	Nexcom DC # 984 NEX NE DC Suffolk Suffolk, VA 23434		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
0020644966	5018509		NX10-208	675716334093 7623518 T Microfiber Cmft Mini Set	16	2	8	8.64	69.12	1.93	15.44
0020644966	5018509		NX10-436	086569158406 12905710 T Comforter Mini Set	14	2	7	8.50	59.50	1.90	13.30
0020644966	5018509		NX10-437	086569158413 12905709 F/Q Comforter Mini Set	12	2	6	11.33	67.98	2.59	15.54
0020644966	5018509		NX10-438	086569158420 12905711 K Comforter Mini Set	12	2	6	13.84	83.04	3.19	19.14

YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Invoice Number: 790124554X
 Issue Date: 06/14/2019
 Invoice Due Date:
 Order Number: NEX.1477773A

BILL TO:
 Nexcom
 3280 Virginia Beach Blvd
 Virginia Beach, VA 23452
 USA

Ship From:
 E & E COMPANY
 221 HANSON WAY
 WOODLAND, CA 95776
 USA


Ship To:
 NEXCOM
 TRANSPORTATION OFFICE
 1000 KENYON CT
 SUFFOLK, VA 23434
 USA

Shipped Via	Invoice Due Date	Payment Terms
RDWY		See Invoice Due Date

Line	Supplier Item Number	Description	Quantity	UOM	Unit Price	Total
1	CONTAINING	CONTAINING	0.0000	Pounds	0.0000	0.00
2	COMFORTERS, BEDSPREADS NM	COMFORTERS, BEDSPREADS NMFC 49017	542.0000	Pounds	1.0497	568.94
3	PILLOWS, VALANCE, TOWELS	PILLOWS, VALANCE, TOWELS NMFC 49390	207.0000	Pounds	1.0497	217.29
4	Discount - DSC	IDIS	1.0000	Each	0.6100	-479.60
5	Energy Surcharge - ENS	FSC	1.0000	Each	0.1100	33.73
Sub Total						340.36
Tax						
Total Due						USD


SAMPLE FOB ORIGIN TL<L BILL OF LADING


NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757163000329366
Name: E & E COMPANY LTD	 (402)06757163000329366	
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
SHIP TO		CARRIER NAME: YRC
Name: Nexcom DC # 984	Location #: 984	Responsible Acct.No:
Address: NEX NE DC Suffolk	Trailer number: 568000	
1000 Kenyon Court, 984	Seal number(s):	
City/State/Zip: Suffolk, VA 23434	SCAC: RDWY	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 790124554X
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724, U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1477773 Call in # 0222320644714W244984		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0020644714	83	650.54	Y N	
Grand Total	83	650.54		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		41	ctns	442.90		Comforters, Bedspreads	49017	200
		42	ctns	207.64		Pillows, Valance, Towels	49390	100
2		83		750.54		Grand Total		

01/09/19 **790-124554-X** 


YRC Freight tariffs are incorporated herein (copies available upon request).
YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

YRC BOL 608
 CKR PCS O/B UNIT DEST

<p>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 _____</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 1/9/19</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>	

Shipment Manifest (300032936)

BOL #: 06757163000329366 Customer: NEX Ship To: 984
 Carrier: YRC Ship Date: 05/31/2019 Load Number:
 Trailer Number: 568000 Pro Number: 790124554X Seal Number:
 Total Cartons/Units: 83/124 Total Cube: 119.07 Total Weight(LB): 650.54
 Ship From: E & E COMPANY LTD- 053909938 Ship To: Nexcom DC # 984
 221 Hanson Way NEX NE DC Suffolk
 Woodland, CA 95776 Suffolk, VA 23434

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
0020644714	5018459		1120-072	675716533458 11168041 F Cotton Jersey Knit Sheet Sst	3	1	3	4.78	14.34	0.39	1.17
0020644714	5018459		1120-076	675716533465 11167935 F Cotton Jersey Knit Sheet Sst	2	1	2	4.77	9.54	0.39	0.78
0020644714	5018459		1120-077	675716533496 11167953 Q Cotton Jersey Knit Sheet Sst	2	1	2	5.73	11.46	0.45	0.90
0020644714	5018459		1120-078	675716533410 11167984 T Cotton Jersey Knit Sheet Set	5	1	5	3.96	19.80	0.32	1.60
0020644714	5018459		1120-080	675716533472 11167988 F Cotton Jersey Knit Sheet Sst	7	1	7	4.85	33.95	0.39	2.73
0020644714	5018459		1120-081	675716533489 11167991 Q Cotton Jersey Knit Sheet Sst	9	1	9	5.73	51.57	0.45	4.05
0020644714	5018459		1120-707	675716761608 11168061 T Cotton Jersey Knit/Cotton Je	4	1	4	3.96	15.84	0.32	1.28
0020644714	5018459		1120-709	675716761622 11168069 F Cotton Jersey Knit/Cotton Je	7	1	7	4.85	33.95	0.39	2.73
0020644714	5018459		1120-710	675716761639 11168077 Q Cotton Jersey Knit/Cotton Je	3	1	3	5.73	17.19	0.45	1.35
0020644714	5018459		NX10-199	675716334048 7623430 T Microfiber Cmft Mini Set	6	2	3	8.64	25.92	1.93	5.79
0020644714	5018459		NX10-200	675716334147 7623443 F/Q Microfiber Cmft Mini Set	20	2	10	11.46	114.60	2.68	26.80
0020644714	5018459		NX10-201	675716334253 7623459 K Microfiber Cmft Mini Set	12	2	6	13.84	83.04	3.29	19.74
0020644714	5018459		NX10-202	675716334055 7623463 T Microfiber Cmft Mini Set	30	2	15	8.64	129.60	1.93	28.95
0020644714	5018459		NX10-204	675716334277 7623489 K Microfiber Cmft Mini Set	2	2	1	13.84	13.84	3.29	3.29

Shipment Manifest (300032936)

BOL #:	06757163000329366	Customer:	NEX	Ship To:	984
Carrier:	YRC	Ship Date:	05/31/2019	Load Number:	
Trailer Number:	568000	Pro Number:	790124554X	Seal Number:	
Total Cartons/Units:	83/124	Total Cube:	119.07	Total Weight(LB):	650.54
Ship From:	E & E COMPANY LTD- 053909938 221 Hanson Way Woodland, CA 95776	Ship To:	Nexcom DC # 984 NEX NE DC Suffolk Suffolk, VA 23434		

<u>Customer</u> <u>PO No.</u>	<u>E&E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
0020644714	5018459		NX10-209	675716334192 7623530 F/Q Microfiber Cmft Mini Set	6	2	3	11.46	34.38	2.68	8.04
0020644714	5018459		NX10-210	675716334291 7623535 K Microfiber Cmft Mini Set	6	2	3	13.84	41.52	3.29	9.87