

NAVY EXCHANGE SERVICE COMMAND

3280 Virginia Beach Blvd, Virginia Beach, VA 23452

TRANSPORTATION CHARGEBACK

Chargeback Number		Entry Date
CB	6439 SD	9/16/2019

ENTERED SEP 17 2019

Vendor	Duns Number	Excess Charge	Processing Fee	Chargeback Amount
E & E Company	053909938	\$0.00	\$300.00	\$300.00

Issued To

Condition requiring chargeback
 Failed to provide pallet count/positions per NEXCOM Vendor shipping instructions.

Shipment Specifics

Carrier / Invoice	Reference Document	strPONumber
Prestige	NEX.1508381	20814625
Cntr Size	Booking Number	MULTIPLE
Freight Charge	Weight (if relevant)	
\$0.00	0	

Accounting Information

Excess Charge	\$0.00	110990	990244/51055
Processing Fee	\$300.00	000000	77 59230

AUTHORIZED BY: PEGGY PENCE, Transportation Manager	POSTED BY: <i>Kimberly Chavis</i> Kimberly M Chavis, Traffic Mgmt Specialist	DATE: 9/16/19
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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: Peggy Pence or by email to Margaret.Pence@nexweb.org

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

RECEIVED SEP 17 2019

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

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

VENDOR: E & E Company
DUNS NUMBER: 053909938
PO NUMBER: 20814425 (Multiple)
DEPARTMENT: 10244
EXCHANGE STORE / DC: 995
CARRIER: PRESTIGE
PRO NUMBER: NEX 1508381
TOTAL CHARGES ON PRO: \$ 0
AMOUNT TO CHARGEBACK: \$ 0
PROCESSING FEE: \$ 300
REASON(S): (10)

- 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: Failed to provide pallet count/positions as per Nexcom vendor shipping instructions.

Priority 1 Inc USB
 1800 E Roosevelt Road
 Little Rock, AR 72206
 USA

Order Number: NEX.1508381
Issue Date: 09/03/2019
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 WEST COAST DC
 4250 EUCALYPTUS AVE
 CHINO, CA 91710
 USA

Total	Accounting Code
475.00	110990990244 51055

Shipped Via	Terms	Payment Terms
POIP	Prepaid	See Invoice Due Date

Line	Supplier Item Number	Description	Quantity	UOM	Unit Price	Total
1		NO DESCRIPTION PROVIDED	344.0000	Pounds	0.1464	50.35
2		NO DESCRIPTION PROVIDED	352.0000	Pounds	0.1464	51.53
3		NO DESCRIPTION PROVIDED	414.0000	Pounds	0.1464	60.60
4		NO DESCRIPTION PROVIDED	601.0000	Pounds	0.1464	87.97
5		NO DESCRIPTION PROVIDED	741.0000	Pounds	0.1464	108.47
6		NO DESCRIPTION PROVIDED	793.0000	Pounds	0.1464	116.08
Total						475.00 USD

Mitchell, Michelle

From: Haittam Greib <haittam@shippwl.com>
Sent: Thursday, September 12, 2019 7:00 PM
To: Mitchell, Michelle
Cc: Etheridge, Joseph
Subject: Re: NEX.1508381 Re-bill

Michelle,

I had my numbers wrong on this one. We quoted this tender on the assumption of 770.99 CUFT, estimated 8 skids est 14'. The shipper loaded 13 skids, 24'. They charged me \$125 per every 4'. Because this went from 7-8 est to 13, it added 8' extra. I was able to negotiate them down to \$200, vs \$250.

I had to pay the carrier on this, because it's a legit/accurate charge. I'm hoping to get your approval on this as well.

Tender:

Shipment Information

Shipment ID	1508381	Stop	2
Start Date	2019-08-30 04:18:52 America/Los_Angeles	Start Point	WOODLAND - WOOD/WDC
End Date	2019-08-30 15:34:49 America/Los_Angeles	End Point	NAVY EXCHANGE WEST COAST DC
Hazardous	N	Temp Control	N
INCOTerms		Freight Terms	
Voyage ID		Vessel Name	
Equipment	TRAILER-52	Total Ship Units	6
Parent P.O. Number		P.O. Number	
Total Cost	-475.0		

Equipment Information

S_Equipment ID	Equipment ID	Equipment Group	Equipment Type	Equipment Initial	Equipment Number
:656704		TRAILER-52			

Shipment Stop Information

Stop	Location	Contact	Contact Phone	Street Address	City	State	Arrival	Departure	
1	WOODLAND - WOOD/WDC	ALEX GONZALEZ	(530) 668-1709	221 HANSON WAY	WOODLAND	CA	2019-08-30 04:18:52 America/Los_Angeles	2019-08-30 04:18:52 America/Los_Angeles	
	Ship Unit ID	Activity	Unit Weight	Unit Volume	Unit Spec		Ship Unit Count	Order Release ID	Early Pickup Date
	20814625-001	Pickup	344.45 LB	37.18 CUFT			1	20814625-001	
	20842422-001	Pickup	351.69 LB	38.02 CUFT			1	20842422-001	
	34234905-001	Pickup	414.00 LB	77.76 CUFT			1	34234905-001	
	34234910-001	Pickup	601.25 LB	68.90 CUFT			1	34234910-001	
	34566514-001	Pickup	740.81 LB	265.81 CUFT			1	34566514-001	
	34566515-001	Pickup	792.30 LB	289.32 CUFT			1	34566515-001	
	Release ID	Total Weight	Total Volume	Total Packaged Item Count	Total Packaged Item Spec Count	Shipping Space			
	34566514-001	740.81 LB	265.81 CUFT						
	34566515-001	792.30 LB	289.32 CUFT						
	34234910-001	601.25 LB	68.90 CUFT						
	34234905-001	414.00 LB	77.76 CUFT						
	20842422-001	351.69 LB	38.02 CUFT						
	20814625-001	344.45 LB	37.18 CUFT						
	Stop Activity Totals	Total Weight	Total Volume	Total Ship Unit Count					
	Pickup Total	3245.00 LB	770.99 CUFT	6					
1	NAVY EXCHANGE WEST COAST DC			4250 EUCALYPTUS AVE	CHINO	CA	2019-08-30 13:34:49 America/Los_Angeles	2019-08-30 15:34:49 America/Los_Angeles	

Original email:

From: Elaine Sepe [mailto:elaine.sepe@calogistics.com]
Sent: Tuesday, September 03, 2019 11:13 AM
To: Mattam Greb
Cc: Mitchell, Michele; Mike Wilson; Sandy Yang; Morad Greb; Hex Traffic Management Group: WOD.SHIP@JULAHOME.COM; WOD.SHIP@JULAHOME.COM
Subject: NEX PICK UP REQUEST NEX.1508581

Hi Matt

Please see below - I will email you SCAC code for Prestige

1. Can you confirm the case count, skid count & weight for each PO listed below?
 1. 10814605 - case count, skid count & weight? 62 / 1 @ 225
 2. 10842423 - case count, skid count & weight? (items will not be ready to ship)
 3. 14034905 - case count, skid count & weight? 72 / 1 @ 414
 4. 34234910 - case count, skid count & weight? 65 / 1 @ 601
 5. 34266514 - case count, skid count & weight? 92 / 4 @ 740
 6. 34266515 - case count, skid count & weight? 96 / 4 @ 792
2. Is the freight balanced? (iso, 48x40 or 48x48 ? 48x40)
3. If case, please advise the estimate (max ft of truck space required)?
4. Are you by boat only, or FCS? (APPOINTMENT ONLY) Please email WOD.SHIP@JULAHOME.COM to schedule.
5. What's the hours shipping to - can update our records? (Shipping hours) 0700-1400 (Lunch hours) 1000-1100

Thank you,



Traffic Coordinator
221 Hanson Way
Woodland, CA 95776
Office: (530) 669-9991 Ext 125
elaine.sepe@calogistics.com

Email stating the changes:

Elaine Sepe

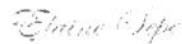
to: me, WOD.SHIP@JULAHOME.COM, Morad Greb

Hello

Yes, I can schedule this for 9/10 @ 1100

***This load is for 12 pallets. Can you please send an updated BOL

Thank you,



Traffic Coordinator
221 Hanson Way
Woodland, CA 95776
Office: (530) 669-9991 Ext 125
elaine.sepe@calogistics.com

Thank you,