

10990 Pkg Ave Overland Park, KS 66211-1213
 PICK UP DATE: 0-24-19
 DESTINATION: 808-1
 RATE CODE: /02
 ITEM/TENDER NO.: 02977 5
 PAGE: 02 OF 03
 ADV CA/CL CODE: 0034361544
 SHIPPER CODE: 0821
 BEY CA/CL CODE: E & E COMPANY
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407
 SERVICE: NEXCOM FURNITURE ANNEX
 EXCER: WC FURNITURE DIST CTR
 401 W 8TH ST UNIT 985
 CONS. CODE: 4144
 NATIONAL CITY CA 91950
 UTAH 899

735-338497-6



PRO
NO

ORG 685
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: TIME
 UNIT NO. CHKR # H/U LOCATION CHKR # H/U DOOR UNIT NO.
 131770 NAVYA

OR GBL NO. 06757166000462668

10 735-338497-6

NO. H/U PKG. HM DESCRIPTION OF ARTICLES
 2 TTL // //
 CALIFORNIA COMPL. SURCHARGE
 DELIVERY APPOINTMENT
 GENERAL SURCHARGE (FUEL/FRT)
 STC CBL
 PAYER FOR CONSIGNEE:
 NEXCOM TRANSPORTATION OFFICE
 3280 VA BEACH BLVD

CODE	WEIGHT (LB.)	RATE	CHARGES
CALC APPT			
TTL	1288		CO


DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

PICK UP DATE 10-24-19		DESTINATION 808-1	RATE CODE /02	ITEM/TENDER NO. G2977.5	PAGE 03 OF 03
SHIPPER CODE 0034361544					ADV CA/CL CODE
E & E COMPANY					BEY CA/CL CODE
550 NORTHPORT PKWY					31
PORT WENTWORTH GA 31407					THU
NEXCOM FURNITURE ANNEX					CONS. CODE
WC FURNITURE DIST CTR					4164
401 W 8TH ST UNIT 985					0.053
NATIONAL CITY CA 91950					UTAH 899

735-338497-6



ORG
685

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO.	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
131770			NAVYA				

OR GBL NO.
06757166000462668

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES
			VIRGINIA BEACH VA 23455 CBL#: 06757166000462668 PO=0034361544 CARRIER SCAC: RDWY SC#: RDWY BK#: 0206034361544W244985 SI#: NEX. 1515181

CODE	WEIGHT (LB.)	RATE	CHARGES
PODP SCDP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY


LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER _____

DELIVERY RECEIPT



CB2000144

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757166000462668	
Name: E & E COMPANY LTD		 (402)06757166000462668	
Address: 550 Northport Pkwy			
City/State/Zip: Port Wentworth, GA 31407			

SHIP TO		CARRIER NAME: YRC	
Name: Nexcom DC # 985	Location #: 985	Responsible Acct.No:	
Address: Wc Furniture Dist Ct		Trailer number: 53979	
City/State/Zip: National City, CA 92136		Seal number(s): YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500	

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDWY	
Name:		08/29/17	
Address:		735-338497-6 	
City/State/Zip:		Pro Number: 735 	

SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER ____ APPLIES. 1515181 Call in # 0206034361544W244985	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
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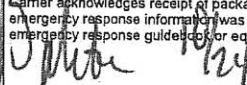
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0034361544	123	1088.25	Y N	
Grand Total	123	1088.25		

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			200.00	(X)	Pallet		
		123	ctns	1088.25		Comforters, Bedspreads	49017	200
		123		1288.25		Grand Total		

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"/>
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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.
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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. AC 10-24-19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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. 
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Order No.: 5094492 Order Date: 07/17/2019 Customer: NEXCOM DC # 985 Customer PO No.: 0034361544

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	NEXCOM 530 INDEPENDENCE PARKWAY SUITE 500 CHESAPEAKE, VA 23320 US	NEXCOM DC # 985 WC FURNITURE DIST CT 401 WEST 8TH STREET NATIONAL CITY, CA 92136 US	10/24/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
13207219	MP13-6106	086569153067	K/CK Leah/Kellie/Isis Coverlet	EA	1	20	20	20	20
13207216	MP13-6107	086569153043	F/Q Leah/Kellie/Isis Coverlet	EA	1	24	24	24	24
13207217	MP13-6108	086569153074	K/CK Leah/Kellie/Isis Coverlet	EA	1	20	20	20	20
13207214	MP13-6109	086569153050	F/Q Leah/Kellie/Isis Coverlet	EA	1	39	39	39	39
13207215	MP13-6110	086569153081	K/CK Leah/Kellie/Isis Coverlet	EA	1	20	20	20	20

Total Weight:	1088.25
Total Quantity Ordered:	123
Total Cartons Ordered:	123
Total Quantity Shipped:	123
Total Cartons Shipped:	123

Routing Sheet (R201909230642483)



Routing No.:	R201909230642483	Customer:	NEX	Location:	SV2
Ship To:	985	Shipping Date:	09/23/2019	Cancel After Date/In DC Date:	09/27/2019
Total Cube:	149.97	Adjusted Percent(%):	7.00	Adjusted Cube:	160.47
Total Ctns/Units:	123/123	Total Weight:	1088.25	Actual Ship Date:	09/23/2019
Estimated Pallet Count:	3	Estimated Pallet Weight(LB):	150.00	Routing:	
Carrier:		Freight Term:		Ship Method:	
Batch No.:	B20190723180702	Lane:		Customer PO No:	0034361544
Instruction:	NEX.1515181/RDWY/985				



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Ctns	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
0034361544	5094492	9/23/2019	9/27/2019			MP13-6106	086569153067 K/CK Leah/Kellie/Isis Coverlet 13207219	200	20	1	20	9.58	191.60	1.25	25.00
0034361544	5094492	9/23/2019	9/27/2019			MP13-6107	086569153043 F/Q Leah/Kellie/Isis Coverlet 13207216	200	24	1	24	8.15	195.60	1.19	28.56
0034361544	5094492	9/23/2019	9/27/2019			MP13-6108	086569153074 K/CK Leah/Kellie/Isis Coverlet 13207217	200	20	1	20	9.58	191.60	1.25	25.00
0034361544	5094492	9/23/2019	9/27/2019			MP13-6109	086569153050 F/Q Leah/Kellie/Isis Coverlet 13207214	200	39	1	39	8.15	317.85	1.19	46.41
0034361544	5094492	9/23/2019	9/27/2019			MP13-6110	086569153081 K/CK Leah/Kellie/Isis Coverlet 13207215	200	20	1	20	9.58	191.60	1.25	25.00

Item Summary:

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
MP13-6106	086569153067	K/CK Leah/Kellie/Isis Coverlet	200			20	1	20	191.60	25.00
MP13-6107	086569153043	F/Q Leah/Kellie/Isis Coverlet	200			24	1	24	195.60	28.56
MP13-6108	086569153074	K/CK Leah/Kellie/Isis Coverlet	200			20	1	20	191.60	25.00
MP13-6109	086569153050	F/Q Leah/Kellie/Isis Coverlet	200			39	1	39	317.85	46.41
MP13-6110	086569153081	K/CK Leah/Kellie/Isis Coverlet	200			20	1	20	191.60	25.00

Letter of Authority

Lopez, Jessica

From: Meeks, Nancy <Nancy.Meeks@nexweb.org>
Sent: Thursday, November 14, 2019 7:11 AM
To: Mitchell, Michelle; Lopez, Jessica; Mariano, Salvacion; DANA.DEAN@OAEXPRESS.COM; Cupp, David
Cc: Government.Solutions; Talaeai, Fagavao; Pedersen, Shawn; Etheridge, Joseph; Nex Traffic Management Group
Subject: RE: Pro# 735-338497-6 *REFUSED*

Jessica,

This serves as authorization for re-consignment of Pro# 735-338497-6 to ship to:

WCDC
4250 Eucalyptus Avenue
Chino, CA 91710

Call In# 0206034361544W244985
PO# 34361544

Billing Charges to:

NEXCOM Transportation Office
3280 Virginia Beach Blvd.
Virginia Beach, VA 23452
NEX. 1515181

Thank you,

Nancy Meeks
Traffic Management Specialist
Navy Exchange Service Command (NEXCOM)
3280 Virginia Beach Blvd.
Virginia Beach, VA 23452
(757) 440-4621

-----Original Message-----

From: Mitchell, Michelle
Sent: Thursday, November 14, 2019 9:50 AM
To: 'Lopez, Jessica'; Mariano, Salvacion; DANA.DEAN@OAEXPRESS.COM; Cupp, David; Meeks, Nancy
Cc: Government.Solutions; Talaeai, Fagavao; Pedersen, Shawn; Etheridge, Joseph
Subject: RE: Pro# 735-338497-6 *REFUSED*

Nancy,

Please issue a reconsignment authorization to YRC for PRO#735-338497-6 to Chino.

Thank you,

Michelle Mitchell
Transportation Planner
3280 Virginia Beach Blvd.
Virginia Beach, VA 23452
(757) 440-4618
nex.traffic.management.group@nexweb.org

-----Original Message-----

From: Lopez, Jessica [mailto:Jessica.Lopez@YRCFreight.com]
Sent: Thursday, November 14, 2019 9:46 AM
To: Mariano, Salvacion; Mitchell, Michelle; DANA.DEAN@OAEXPRESS.COM; Cupp, David
Cc: Government.Solutions; Talaeai, Fagavao
Subject: [Non-NEXCOM Source] RE: Pro# 735-338497-6 *REFUSED*

Please advise disposition of freight as soon as possible.

Jessica Lopez
jessica.lopez@YRCFreight.com
YRC Freight - 808 Terminal
Office: 619.671.0205 | Fax: 619.710.0470

yrcreight.com

-----Original Message-----

From: Mariano, Salvacion <Salvacion.Mariano@nexweb.org>
Sent: Thursday, November 14, 2019 6:40 AM
To: Mitchell, Michelle <Michelle.Mitchell@NEXWEB.ORG>; Lopez, Jessica <Jessica.Lopez@YRCFreight.com>;
DANA.DEAN@OAEXPRESS.COM; Cupp, David <David.Cupp@NEXWEB.ORG>
Cc: Government.Solutions <Government.Solutions@YRCFreight.com>; Talaeai, Fagavao
<Fagavao.Talaeai@NEXWEB.ORG>
Subject: RE: Pro# 735-338497-6 *REFUSED*

CAUTION EXTERNAL EMAIL SENDER: NEVER enter passwords or click links unless the SENDER IS KNOWN. Report suspicious emails via Outlook REPORT PHISH; watch for prompts for immediate response, improper grammar or spelling.

Good morning Michelle,

The mdse was for department 941 and it belong to Chino. I've discussed this with Karia Bogoslowski on 11/12/19.

Have a good day.

Thanks & Best Regards,
Salve Mariano
Navy Exchange Operations Clerk
WCDC Furniture Annex-San Diego
401 West 8th Street bldg. 3155

National City, CA 91950
Tel # (619) 237-5670 Fax # (619) 237-5685
Email: salvacion.mariano@nexweb.org

-----Original Message-----

From: Mitchell, Michelle
Sent: Thursday, November 14, 2019 3:36 AM
To: 'Lopez, Jessica'; DANA.DEAN@OAEXPRESS.COM; Mariano, Salvacion; Cupp, David
Cc: Government.Solutions
Subject: RE: Pro# 735-338497-6 *REFUSED*

Salve,

PO#34361544 is showing for National City, please see below screenshot and advise.

Thank You,
Michelle M.
Nex.traffic.management.group@nexweb.org

From: Lopez, Jessica [mailto:Jessica.Lopez@YRCFreight.com]
Sent: Wednesday, November 13, 2019 4:09 PM
To: DANA.DEAN@OAEXPRESS.COM; Mitchell, Michelle
Cc: Government.Solutions
Subject: [Non-NEXCOM Source] RE: Pro# 735-338497-6 *REFUSED*

Adding Bill of Lading.

Jessica Lopez
jessica.lopez@YRCFreight.com <mailto:jessica.lopez@YRCFreight.com>
YRC Freight - 808 Terminal
Office: 619.671.0205 | Fax: 619.710.0470

cid:image019.png@01D3D180.8A270B30

yrcreight.com <https://www.yrc.com/>

cid:image020.png@01D3D180.8A270B30 <https://urldefense.proofpoint.com/v2/url?u=https-
3A__www.facebook.com_YRCFreightLTL_&d=DwIFAg&c=SfQy8vx9KbvbD_I5oxkZvQ64R8erblakCGNrMJe_Jil&r=DALhqOJ
XNOSDxHla1ESFRPODXZdYyvXWSsUw73i5hUc&m=peWSSxOu0zvYg_ubNGwRUUp0o8xTjXQ5INdrCKu_H-88&s=xX_a6X-
0zDQ8iChMxe7yHOR2HeOoM7S1zh3womA1f7Y&e= > cid:image021.png@01D3D180.8A270B30

<https://urldefense.proofpoint.com/v2/url?u=https-
3A__twitter.com_yrcfreightltl&d=DwIFAg&c=SfQy8vx9KbvbD_I5oxkZvQ64R8erblakCGNrMJe_Jil&r=DALhqOJXNOSDxHla
1ESFRPODXZdYyvXWSsUw73i5hUc&m=peWSSxOu0zvYg_ubNGwRUUp0o8xTjXQ5INdrCKu_H-
88&s=iZF__GMDjNmskQXtaBDW-huu8CfOZReEH9Tr2rPXynQ&e= > cid:image022.png@01D3D180.8A270B30

<https://urldefense.proofpoint.com/v2/url?u=https-
3A__www.linkedin.com_company_165753_&d=DwIFAg&c=SfQy8vx9KbvbD_I5oxkZvQ64R8erblakCGNrMJe_Jil&r=DALhq

OJXNOSDxHla1ESFRPODXZdYyvXWSsUw73i5hUc&m=peWSSxOu0zvYg_ubNGwRUUp0o8xTjXQ5INdrCKu_H-88&s=hVN9NqRJ9qz6mlzzVJ-YzsYIFQ68kHu6KcitJEh1mmM&e= >

From: Lopez, Jessica
Sent: Wednesday, November 13, 2019 12:49 PM
To: DANA.DEAN@OAEXPRESS.COM; MICHELLE.MITCHELL@NEXWEB.ORG
Cc: Government.Solutions <Government.Solutions@YRCFreight.com>
Subject: Pro# 735-338497-6 *REFUSED*

Good Afternoon,

The above shipment was refused, Salve from Nexcom Furniture stated this PO 0034361544 belongs to Chino Ca. Please advise disposition as soon as possible.

Thank you,
Jessica Lopez
jessica.lopez@YRCFreight.com <mailto:jessica.lopez@YRCFreight.com>
YRC Freight - 808 Terminal
Office: 619.671.0205 | Fax: 619.710.0470

cid:image019.png@01D3D180.8A270B30

yrcreight.com <https://www.yrc.com/>
cid:image020.png@01D3D180.8A270B30 <https://urldefense.proofpoint.com/v2/url?u=https-3A__www.facebook.com_YRCFreightLTL_&d=DwIFAg&c=SfQy8vx9KbvbD_I5oxkZvQ64R8erblakCGNrMJe_Jil&r=DALhqOJXNOSDxHla1ESFRPODXZdYyvXWSsUw73i5hUc&m=peWSSxOu0zvYg_ubNGwRUUp0o8xTjXQ5INdrCKu_H-88&s=xX_a6X-OzDQ8iChMxe7yHOR2HeOoM7S1zh3womA1f7Y&e= > cid:image021.png@01D3D180.8A270B30
<https://urldefense.proofpoint.com/v2/url?u=https-3A__twitter.com_yrcfreightltl&d=DwIFAg&c=SfQy8vx9KbvbD_I5oxkZvQ64R8erblakCGNrMJe_Jil&r=DALhqOJXNOSDxHla1ESFRPODXZdYyvXWSsUw73i5hUc&m=peWSSxOu0zvYg_ubNGwRUUp0o8xTjXQ5INdrCKu_H-88&s=iZF__GMDJNmSkQXtaBDW-huu8CfOZReEH9Tr2rPXynQ&e= > cid:image022.png@01D3D180.8A270B30
<https://urldefense.proofpoint.com/v2/url?u=https-3A__www.linkedin.com_company_165753_&d=DwIFAg&c=SfQy8vx9KbvbD_I5oxkZvQ64R8erblakCGNrMJe_Jil&r=DALhqOJXNOSDxHla1ESFRPODXZdYyvXWSsUw73i5hUc&m=peWSSxOu0zvYg_ubNGwRUUp0o8xTjXQ5INdrCKu_H-88&s=hVN9NqRJ9qz6mlzzVJ-YzsYIFQ68kHu6KcitJEh1mmM&e= >

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