

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

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 #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO.
131770			NAVYA				

OR GBL NO.
06757166000462668

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

IN
VO
CE

LOAD
UNLOAD

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

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

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



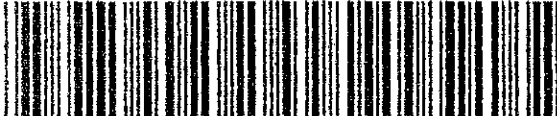
DELIVERY RECEIPT

XXXXXXXXXX GC 34-0492670 R0800610.6500

735-338497-6

PICK UP DATE 10-24-19	DESTINATION SOS-1	RATE CODE /02	ITEM/TENDER NO. G2977.5	PAGE 03 OF 03
PO. NO. / DEPT. NO. 0034361544				ADV CAVL CODE
SHIPPER CODE E & E COMPANY 550 NORTHPORT PKWY PORT WENTWORTH GA 31407			SHIPPER CODE 0821	BEY CAVL CODE
NEXCOM FURNITURE ANNEX WC FURNITURE DIST CTR 401 W 8TH ST UNIT 985 NATIONAL CITY CA 91950				SERVICE THU 31
				EXCER
				CONS. CODE 4164
				0.053
				UTAH 899

PRO NO



DRQ
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 _____

OR GBL NO.

06757166000462668

INVOICE

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

NO. H/U

735-338497-6

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
PDDP SCDP			

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS



INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER _____

DELIVERY RECEIPT

CB2000/44

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	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 1-800-510-6500	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDWY 08/29/17 Pro Number: 735 SHIPPER BOL 589 735-338497-6  YRC <small>YRC Freight tariffs are incorporated herein to which 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.</small>	
Name: Address:		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	
City/State/Zip:			
SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23462-6724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. 1515181 Call In # 0206034361544W244985			

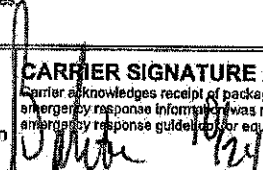
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0034361544	123	1088.25	Y N	
Grand Total	123	1088.25		

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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			200.00		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"/>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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.
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

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> 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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.</small>  10/24/19
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Order No.: 5094492 Order Date: 07/17/2019 Customer: NEXCOM DC # 985 Customer PO No.: 0034361544

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: NEXCOM 530 INDEPENDENCE PARKWAY SUITE 500 CHESAPEAKE, VA 23320 US	SHIP TO: NEXCOM DC # 985 WC FURNITURE DIST CT 401 WEST 8TH STREET NATIONAL CITY, CA 92136 US	Shipping Date: 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	Gtn Weight (LB)	Total Weight (LB)	Gtn 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 Ctns	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_yrcfreightl&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_Jii&r=DALhqOJXNOSDxHla1ESFRPODXZdYyvXWSsUw73i5hUc&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_Jii&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_Jii&r=DALhqOJXNOSDxHla1ESFRPODXZdYyvXWSsUw73i5hUc&m=peWSSxOu0zvYg_ubNGwRUUp0o8xTjXQ5INdrCKu_H-88&s=hVN9NqRJ9qz6mlzzVJ-YzsYIFQ68kHu6KcitJEh1mmM&e= >

This email and any files transmitted with it are intended solely for the use of the individual or agency to whom they are addressed.

If you have received this email in error please notify the Navy Exchange Service Command e-mail administrator. This footnote also confirms that this email message has been scanned for the presence of computer viruses.

Thank You!
