

# NAVY EXCHANGE SERVICE COMMAND

3280 Virginia Beach Blvd, Virginia Beach, VA 23452

\*\*\*TRANSPORTATION CHARGEBACK\*\*\*

Chargeback Number		
CB	6561	SD

ENTERED DEC 09 2019

Entry Date
12/9/2019

Vendor	Duns Number	Excess Charge	Processing Fee	Chargeback Amount
E & E Co., LTD	053909938	\$228.52	\$300.00	\$528.52

**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	7901247263/7901247272		20868275
Cntr Size	Booking Number		34234901
Freight Charge	Weight (if relevant)	20868026	
\$932.19	0		

**Accounting Information**

Excess Charge		
\$228.52	051990	990244/51055
Processing Fee		
\$300.00	000000	77 59230

<b>AUTHORIZED BY:</b> PEGGY PENCE, Transportation Manager	<b>POSTED BY:</b> <i>Kimberly M. Chavis</i>	<b>DATE:</b> 12/9/19
	Kimberly M Chavis, Traffic Mgmt Specialist	

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 DEC 09 2019

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

**\*\*\*\*\* CHARGEBACK FORM \*\*\*\*\***

**VENDOR:** E & E CO., LTD.

**DUNS NUMBER:** 053909938

**PO NUMBER:** 20868275 34234901 20868026

**DEPARTMENT:** W244

**EXCHANGE STORE / DC:** 984

**CARRIER:** YRC

**PRO NUMBER:** 7901247263 7901247272

**TOTAL CHARGES ON PRO:** \$ 932.19

**AMOUNT TO CHARGEBACK:** \$ 228.52

**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](mailto: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.1512074  
**Issue Date:** 09/12/2019  
**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
412.84	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	899.0000	Pounds	0.3472	312.09
2		NO DESCRIPTION PROVIDED	309.0000	Pounds	0.3472	107.27
3		NO DESCRIPTION PROVIDED	819.0000	Pounds	0.3471	284.31
<b>Total</b>						<b>703.67 USD</b>

Buy Shipment

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

<b>Shipment ID</b>	<b>Service Provider ID</b>	<b>Transport Mode</b>	<b>Domain Name</b>	<b>Status</b>
1512074	YRC_LTL	LTL	NEX	
<b>Total Trans Cost</b>	<b>Original Invoice Cost</b>	<b>Total Matched Invoice Cost</b>	<b>Total Approved Cost</b>	
<b>Number Of Orders</b>	<b>Number Of Stops</b>	<b>Driver ID</b>	<b>Secondary Driver ID</b>	
3	2			
<b>Power Unit ID</b>	<b>Total Pieces of Equipment Ordered</b>			

<input type="checkbox"/> More		
<input type="checkbox"/> Booking Information		
<input type="checkbox"/> Route Execution		
<input type="checkbox"/> Reference Numbers		
<b>Reference Number Qualifier ID</b>	<b>Reference Number</b>	<b>Reference Number Qualifier Description</b>
<u>BM</u>	LTL-00636122	BILL OF LADING NUMBER
<u>BT</u>	P	TO SYNCADA
<u>CARRIER BOL</u>	06757163000374045	BILL OF LADING NUMBER REPORTED BY CARRIER
<u>CARRIER WEIGHT</u>	1258	WEIGHT REPORTED BY CARRIER (LB)
<u>CARRIER WEIGHT</u>	895	WEIGHT REPORTED BY CARRIER (LB)
<u>CARRIER WEIGHT</u>	819	WEIGHT REPORTED BY CARRIER (LB)
<u>FREIGHT TERMS</u>	01	FREIGHT TERMS
<u>GLOG</u>	NEX.1512074	G-LOG IDENTIFIER
<u>ORDERSUPPLIER</u>	NEX.20868275-001 INTEGRATION	ORDER SUPPLIER INFORMATION
<u>ORDERSUPPLIER</u>	NEX.34234901-001 INTEGRATION	ORDER SUPPLIER INFORMATION
<u>ORDERSUPPLIER</u>	NEX.20868026-001 INTEGRATION	ORDER SUPPLIER INFORMATION
<u>PALLET</u>	2	PALLET
<u>PALLET</u>	1	PALLET
<u>SRC_POC</u>	NEX.20868026-001 ALEX GONZALEZ WOD.SHIP@JLAHOME.COM (530) 668-1709	SRC_POC
<u>SRC_POC</u>	NEX.20868275-001 ALEX GONZALEZ WOD.SHIP@JLAHOME.COM (530) 668-1709	SRC_POC
<u>SRC_POC</u>	NEX.34234901-001 ALEX GONZALEZ WOD.SHIP@JLAHOME.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		

[Top](#) [Refresh](#)

**YRC Inc**  
 1077 George Boulevard  
 Akron, OH 44310  
 USA

**Invoice Number:** 7901247263  
**Issue Date:** 10/04/2019  
**Invoice Due Date:**  
**Order Number:** NEX.1512074

**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	THROWS, BLANKETS	THROWS, BLANKETS	895.0000	Pounds	0.8936	799.77
2	DEFICIT FREIGHT - DAA	DEF	1.0000	Each	89.3600	93.83
3	BILLED AS WEIGHT SEE CODE	BILLED AS WEIGHT SEE CODE DEF	1.0000	Each	0.0000	0.00
4	Discount - DSC	IDIS	1.0000	Each	0.5800	-518.29
5	Energy Surcharge - ENS	FSC	1.0000	Each	0.1000	37.53
<b>Sub Total</b>						<b>412.84</b>
<b>Tax</b>						
<b>Total Due</b>						<b>USD</b>


# SAMPLE FOB ORIGIN TL&LTL BILL OF LADING


NOT A NEXCOM BILL OF LADING FORM

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000370016	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776		 (402)06757163000370016	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> 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: 559296 Seal number(s):	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> RDWY	
Name: Address:  City/State/Zip:		Pro Number: 7901247263	
<b>SPECIAL INSTRUCTIONS:</b> Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1512074 Call in # 0222334234901W244984		<b>Freight Charge Terms:</b> (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
0034234901	125	718.75	Y    N	
<b>Grand Total</b>	<b>125</b>	<b>718.75</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		125	ctns	718.75		Throws, Blankets	49040	150
2		125		818.75		<b>Grand Total</b>		

01/09/19      **790-124726-3**      

YRC BOL 608      

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.

CKR	FCS	O/S UNIT	DEST
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Where the rate is dependent on value, shippers are required to stated 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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> 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.  <p style="text-align: right;"><b>Shipper Signature</b></p>
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<b>SHIPPER SIGNATURE / DATE</b> 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> <i>09-20-19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <i>9-20-19</i> 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. <i>YRC 2 sup ste 125 SW Paul [Signature]</i>
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**Shipment Manifest (300037001)**

BOL #:	06757163000370016	Customer:	NEX	Ship To:	984
Carrier:	YRC	Ship Date:	09/20/2019	Load Number:	NEX.1512074
Trailer Number:	559296	Pro Number:	7901247263	Seal Number:	

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Total Cartons/Units:	125/500	Total Cube:	135.00	Total Weight(LB):	718.75
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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
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<u>Customer PO No.</u>	<u>E&amp;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>
0034234901	5072151		NX58-443	086569279538 13192946 Wrap Sock Set	84	4	21	5.75	120.75	1.08	22.68
0034234901	5072151		NX58-444	086569279545 13192947 Wrap Sock Set	80	4	20	5.75	115.00	1.08	21.60
0034234901	5072151		NX58-445	086569279552 13192948 Wrap Sock Set	84	4	21	5.75	120.75	1.08	22.68
0034234901	5072151		NX58-446	086569279569 13192949 Wrap Sock Set	84	4	21	5.75	120.75	1.08	22.68
0034234901	5072151		NX58-447	086569279576 13192950 Wrap Sock Set	84	4	21	5.75	120.75	1.08	22.68
0034234901	5072151		NX58-448	086569279583 13192951 Wrap Sock Set	84	4	21	5.75	120.75	1.08	22.68



YRC Freight Weight & Inspection Certificate  
Weight Correction

Issuing Terminal 813  
Pro Number 790-124726-3 Inspection Date 09/21/19

Shipper E & E COMPANY  
Consignee NEXCOM TRANSPORTATION OFFICE

H/U'S	Tendered Weight	Actual Weight	Variance
2	819	895	76
Weight Detail by H/U			
2	819	895	76

Inspection Performed By: TEYE OFOE



YRC Freight Weight & Inspection Certificate  
Description Correction

Issuing Terminal 813  
Pro Number 790-124726-3 Inspection Date 09/21/19

Shipper E & E COMPANY  
Consignee NEXCOM TRANSPORTATION OFFICE

Total CFT 265.85 Total PCF 3.37

No pcs.	Dimensions*			Weight	Tendered	Inspected
	L	W	H		NMFC-SUB-CLASS	NMFC-SUB-CLASS
2				895	999998-16-150	999998-03-250

PCS	L	SIZE W	H	Weight
1	53.0	58.0	95.0	
1	43.5	47.5	81.0	

Local Terminal File Includes:

X Photo    \_ Literature    \_ Sample    \_ Packing List

\_ Other

\_ Model #

\*Measurements or TTL CFT are only required with NMFC density items.

Inspection Performed By: ROBERT TERESINSKI

**YRC Inc**  
 1077 Georgia Boulevard  
 Akron, OH 44310  
 USA

**Invoice Number:** 7901247272  
**Issue Date:** 10/07/2019  
**Invoice Due Date:**  
**Order Number:** NEX.1512074A

**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  
 NEX NE DC  
 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	1,110.0000	Pounds	0.8936	991.90
3	PILLOWS, VALANCE, TOWELS	PILLOWS, VALANCE, TOWELS NMFC 49390	148.0000	Pounds	0.8936	132.25
4	Discount - DSC	IDIS	1.0000	Each	0.5800	-652.01
5	Energy Surcharge - ENS	FSC	1.0000	Each	0.1000	47.21
<b>Sub Total</b>						<b>519.35</b>
<b>Tax</b>						
<b>Total Due</b>						<b>USD</b>

Date: 9/23/2019 1:09:07 PM

# Master Bill Of Lading

Page 1 of 1

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757163000374045  
  
 YRC BOL 790-124727-2  
 01/03/19 809

**SHIP TO**  
 Name: Nexcom DC # 984 DC#: 984  
 Div.  
 Address: NEX NE DC Suffolk  
 1000 Kenyon Court, 984  
 City/State/Zip: Suffolk, VA 23434  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** YRC  
 Trailer number: 560623  
 Seal number(s):  
 SCAC: RDWY  
 Pro Number: 7901247272

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 (check box) UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: NEX.1512074  
 Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia  
 Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER \_\_\_\_\_

Appointment Time: 12-2 AM PM  
 Actual Driver Arrival Time: 12:45 AM PM  
 Driver Departure Time: 1:20 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
0020868275	27	259.26	Y	N	06757163000370047	984	
0020868026	88	799.23	Y	N	06757163000370030	984	
<b>Grand Total</b>	<b>115</b>	<b>1058.49</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		70
		83	ctns	910.72		Comforters, Bedspreads	49017	200
		32	ctns	147.77		Pillows, Valance, Towels	49390	100
4				1258.49		<b>Grand Total</b>		

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:  Prepaid:   
 Customer check acceptable:

**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

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 9/23/19


**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE 9-23-19**  
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.  




# SAMPLE FOB ORIGIN TL&LTL BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757163000370030
Name: E & E COMPANY LTD	 (402)06757163000370030	
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: 560623	
1000 Kenyon Court, 984	Seal number(s):	
City/State/Zip: Suffolk, VA 23434		

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDWY
Name:	Pro Number: 7901247272	
Address:		
City/State/Zip:		

<b>SPECIAL INSTRUCTIONS:</b> Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1512074 Call in # 0222320868026W244984	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
0020868026	88	799.23	Y N	
<b>Grand Total</b>	<b>88</b>	<b>799.23</b>		

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
3	Pallet			150.00		Pallet		
		56	ctns	651.46		Comforters, Bedspreads	49017	200
		32	ctns	147.77		Pillows, Valance, Towels	49390	100
3		88		949.23		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.  <p style="text-align: right;"><b>Shipper Signature</b></p>
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<b>SHIPPER SIGNATURE / DATE</b> 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.	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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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# SAMPLE FOB ORIGIN TL&LTL BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

<b>SHIP FROM</b>		Bill of Lading Number: 06757163000370047
Name: E & E COMPANY LTD		 (402)06757163000370047
Address: 221 Hanson Way		
City/State/Zip: Woodland, CA 95776		
<b>SHIP TO</b>		CARRIER NAME: YRC
Name: Nexcom DC # 984	Location #: 984	Responsible Acct.No:
Address: NEX NE DC Suffolk		Trailer number: 560623
City/State/Zip: 1000 Kenyon Court, 984		Seal number(s):
City/State/Zip: Suffolk, VA 23434		SCAC: RDWY
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number: 7901247272
Name:		
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b> Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1512074 Call in # 0222320868275W244984		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
0020868275	27	259.26	Y N	
<b>Grand Total</b>	27	259.26		

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	259.26		Comforters, Bedspreads	49017	200
1		27		309.26		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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.
<b>SHIPPER SIGNATURE / DATE</b> 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.	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
<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.	

**Shipment Manifest (300037003)**

BOL #: 06757163000370030      Customer: NEX      Ship To: 984  
 Carrier: YRC      Ship Date: 09/23/2019      Load Number: NEX.1512074  
 Trailer Number: 560623      Pro Number: 7901247272      Seal Number:

Total Cartons/Units: 88/144      Total Cube: 164.35      Total Weight(LB): 799.23

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

Customer PO No.	E&E SO No.	Mark for Store	Item No.	Item Info.	Qty To Ship	Case Pack Qty	Total Cartons	Carton Weight (LB)	Total Weight (LB)	Carton Cube	Total Cube
0020868026	5158832		II20-070	675716533397 11168030 T Cotton Jersey Knit Sheet Set	2	1	2	3.61	7.22	0.32	0.64
0020868026	5158832		II20-072	675716533458 11168041 F Cotton Jersey Knit Sheet Sst	5	1	5	4.78	23.90	0.39	1.95
0020868026	5158832		II20-074	675716533403 11167920 T Cotton Jersey Knit Sheet Set	2	1	2	3.96	7.92	0.32	0.64
0020868026	5158832		II20-076	675716533465 11167935 F Cotton Jersey Knit Sheet Sst	1	1	1	4.77	4.77	0.39	0.39
0020868026	5158832		II20-077	675716533496 11167953 Q Cotton Jersey Knit Sheet Sst	4	1	4	5.73	22.92	0.45	1.80
0020868026	5158832		II20-080	675716533472 11167988 F Cotton Jersey Knit Sheet Sst	2	1	2	4.85	9.70	0.39	0.78
0020868026	5158832		II20-081	675716533489 11167991 Q Cotton Jersey Knit Sheet Sst	2	1	2	5.73	11.46	0.45	0.90
0020868026	5158832		II20-707	675716761608 11168061 T Cotton Jersey Knit/Cotton Je	10	1	10	3.96	39.60	0.32	3.20
0020868026	5158832		II20-709	675716761622 11168069 F Cotton Jersey Knit/Cotton Je	3	1	3	4.85	14.55	0.39	1.17
0020868026	5158832		II20-710	675716761639 11168077 Q Cotton Jersey Knit/Cotton Je	1	1	1	5.73	5.73	0.45	0.45
0020868026	5158832		NX10-200	675716334147 7623443 F/Q Microfiber Cmft Mini Set	44	2	22	11.46	252.12	2.68	58.96
0020868026	5158832		NX10-201	675716334253 7623459 K Microfiber Cmft Mini Set	4	2	2	13.84	27.68	3.29	6.58
0020868026	5158832		NX10-202	675716334055 7623463 T Microfiber Cmft Mini Set	10	2	5	8.64	43.20	1.93	9.65
0020868026	5158832		NX10-203	675716334161 7623486 F/Q Microfiber Cmft Mini Set	16	2	8	11.46	91.68	2.68	21.44

**Shipment Manifest (300037003)**

BOL #: 06757163000370030

Customer: NEX

Ship To: 984

Carrier: YRC

Ship Date: 09/23/2019

Load Number: NEX.1512074

Trailer Number: 560623

Pro Number: 7901247272

Seal Number:

Total Cartons/Units: 88/144

Total Cube: 164.35

Total Weight(LB): 799.23

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&amp;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>
0020868026	5158832		NX10-204	675716334277 7623489 K Microfiber Cmft Mini Set	10	2	5	13.84	69.20	3.29	16.45
0020868026	5158832		NX10-209	675716334192 7623530 F/Q Microfiber Cmft Mini Set	22	2	11	11.46	126.06	2.68	29.48
0020868026	5158832		NX10-210	675716334291 7623535 K Microfiber Cmft Mini Set	6	2	3	13.84	41.52	3.29	9.87

Shipment Manifest (300037004)

BOL #: 06757163000370047

Customer: NEX

Ship To: 984

Carrier: YRC

Ship Date: 09/23/2019

Load Number: NEX.1512074

Trailer Number: 560623

Pro Number: 7901247272

Seal Number:

Total Cartons/Units: 27/54

Total Cube: 58.47

Total Weight(LB): 259.26

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&amp;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>
0020868275	5158901		NX10-208	675716334093 7623518 T Microfiber Cmft Mini Set	30	2	15	8.64	129.60	1.93	28.95
0020868275	5158901		NX10-436	086569158406 12905710 T Comforter Mini Set	8	2	4	8.50	34.00	1.90	7.60
0020868275	5158901		NX10-437	086569158413 12905709 F/Q Comforter Mini Set	12	2	6	11.33	67.98	2.59	15.54
0020868275	5158901		NX10-438	086569158420 12905711 K Comforter Mini Set	4	2	2	13.84	27.68	3.19	6.38