

NAVY EXCHANGE SERVICE COMMAND

3280 Virginia Beach Blvd, Virginia Beach, VA 23452

TRANSPORTATION CHARGEBACK

Chargeback Number		
CB	6755	SD

Entry Date
5/27/2020

Vendor	Duns Number	Excess Charge	Processing Fee	Chargeback Amount
E & E CO LTD	053909938	\$144.10	\$300.00	\$444.10

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	8585004964 8585004955	20855451
Cntr Size	Booking Number	34203274
Freight Charge	Weight (If relevant)	
\$426.38	0	

Accounting Information

Excess Charge	\$144.10	051990 990244/51055
Processing Fee	\$300.00	000000 77 59230

AUTHORIZED BY: PEGGY PENCE, Transportation Manager	POSTED BY: <i>Kimberly M. Chavis</i> Kimberly M Chavis, Traffic Mgmt Specialist	DATE: <i>5/27/2020</i>
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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.

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

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

VENDOR: E & E CO., LTD.

DUNS NUMBER: 053909938

PO NUMBER: 20855451 34203274

DEPARTMENT: W244

EXCHANGE STORE / DC: 984

CARRIER: YRC FREIGHT

PRO NUMBER: 8585004964 8585004955

TOTAL CHARGES ON PRO: \$ 426.38

AMOUNT TO CHARGEBACK: \$ 144.10

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: NEX:1509054

YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Order Number: NEX.1509054
Issue Date: 09/04/2019
Invoice Number: Not Provided

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

Ship From:
 E & E COMPANY
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 USA

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

Total	Accounting Code
144.10	051990990244 51055

Shipped Via	Terms	Payment Terms
RDWY	Prepaid	See Invoice Due Date

Line	Item Number Applied	Description	Quantity	UOM	Unit Price	Total
1		NO DESCRIPTION PROVIDED	70.0000	Pounds	0.1541	10.79
2		NO DESCRIPTION PROVIDED	1,762.0000	Pounds	0.1541	271.49
Total						282.28 USD



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

Shipment ID	Service Provider ID	Transport Mode	Domain Name
1509054	YRC_LTL	LTL	NEX
Total Trans Cost	Original Invoice Cost	Total Matched Invoice Cost	Total Approved Cost
Number Of Orders	Number Of Stops	Driver ID	Secondary Driver ID
2	2		
Power Unit ID	Total Pieces of Equipment Ordered		

More

Booking Information

Route Execution

Reference Numbers

Reference Number Qualifier ID	Reference Number	Reference Number Qualifier Description
BM	LTL-00634850	BILL OF LADING NUMBER TO SYNCADA
ET	P	
CARRIER_BOL	06757166000452546	BILL OF LADING NUMBER REPORTED BY CARRIER
CARRIER_BOL	06757166000452539	BILL OF LADING NUMBER REPORTED BY CARRIER
CARRIER_WEIGHT	1811	WEIGHT REPORTED BY CARRIER (LB)
CARRIER_WEIGHT	120	WEIGHT REPORTED BY CARRIER (LB)
FREIGHT_TERMS	01	FREIGHT TERMS
GLOG	NEX.1509054	G-LOG IDENTIFIER
ORDERSUPPLIER	NEX.20855451-001 INTEGRATION	ORDER SUPPLIER INFORMATION
ORDERSUPPLIER	NEX.34203274-001 INTEGRATION	ORDER SUPPLIER INFORMATION
PALLET	3	PALLET
PALLET	0	PALLET
SRC_POC	NEX.34203274-001 DON BOLIVAR SAV.SHIP@JLAHOME.COM (912) 373-7778	SRC_POC
SRC_POC	NEX.20855451-001 DON BOLIVAR SAV.SHIP@JLAHOME.COM (912) 373-7778	SRC_POC

Infeasibilities

Involved Parties

Involved Parties

Contacts

Shipment Equipment

Shipment Stops

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

YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Invoice Number: 8585004964
Issue Date: 09/27/2019
Invoice Due Date:
Order Number: NEX.1509054A

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

Ship From:
 E&E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407
 USA


Ship To:
 NEXCOM TRANSPORTATION OFFICE
 NEX NE DC SUFFOLK
 SUFFOLK, VA 23434
 USA

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


Line	Item Number Applied	Description	Quantity	UOM	Unit Price	Total
1	CONTAINING	CONTAINING	0.0000	Pounds	0.0000	0.00
2	COMFORTABLE BEDSPREAD	COMFORTABLE BEDSPREAD	1,632.0000	Pounds	0.3055	498.58
3	THROWS BLANKETS	THROWS BLANKETS	179.0000	Pounds	0.3055	54.68
4	Deficit Freight - DAA	DEF	1.0000	Each	30.5500	57.74
5	BILLED AS WEIGHT SEE CODE	BILLED AS WEIGHT SEE CODE DEF	1.0000	Each	0.0000	0.00
6	Discount - DSC	IDIS	1.0000	Each	0.5800	-354.38
7	Energy Surcharge (Fuel Adjustment Factor) - ENS	FSC	1.0000	Each	0.1000	25.66
Sub Total						282.28
Tax						
Total Due						USD

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

<p style="text-align: center;">SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407</p>	<p>Bill of Lading Number: 08757166000452539</p>  <p>(402)06757166000452539</p>
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<p style="text-align: center;">SHIP TO</p> <p>Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434</p>	<p>CARRIER NAME: YRC Responsible Accl.No: Trailer number: 137044 Seal number(s): 07/13/19 858-500496-4 YRC</p>
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<p style="text-align: center;">THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: Address: City/State/Zip:</p>	<p>SCAC: RDWY Pro Number: 1</p>  <p style="font-size: small;">YRC BOL 589</p> <p style="font-size: x-small;">YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This agreement is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>CKR</td> <td>PCS</td> <td>O/D UNIT</td> <td>DEST</td> </tr> </table>	CKR	PCS	O/D UNIT	DEST
CKR	PCS	O/D UNIT	DEST		

<p>SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd, Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1508054 Call in # 0206034203274W244984</p>	<p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading</p>
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CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0034203274	186	1611.72	Y N	
Grand Total	186	1611.72		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		142	ctns	1432.64		Comforters, Bedspreads	49017	200
		44	ctns	179.08		Throws, Blankets	49040	150
4		186		1811.72		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: 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 properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Kg 09.17.19

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 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.
YRC 9/17/19
HJK

YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Invoice Number: 8585004955
Issue Date: 09/25/2019
Invoice Due Date:
Order Number: NEX.1509054

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

Ship From:
 E&E COMPANY LTD
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407
 USA


Ship To:
 NEXCEN EXPORT ACTIVITY
 NEX NE DC SUFFOLK
 SUFFOLK, VA 23434
 USA

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

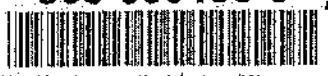
Line	Item Number Applied	Description	Quantity	UOM	Unit Price	Total
1	COMFORTABLE BEDSPREAD	COMFORTABLE BEDSPREAD	120.0000	Pounds	1.0917	131.00
2	Energy Surcharge (Fuel Adjustment Factor) - ENS	FSC	1.0000	Each	0.1000	13.10
Sub Total						144.10
Tax						
Total Due						USD

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

<p style="text-align: center;">SHIP FROM</p> <p>Name: E & E COMPANY LTD Address: 550 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407</p>	<p>Bill of Lading Number: 06757166000452546</p> <div style="text-align: center;">  (402)06757166000452546 </div>
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<p style="text-align: center;">SHIP TO</p> <p>Name: Nexcom DC # 984 Location #: 984 Address: NEX NE DC Suffolk 1000 Kenyon Court, 984 City/State/Zip: Suffolk, VA 23434</p>	<p>CARRIER NAME: YRC</p> <p>Responsible Acct.No: Trailer number: 137044 Seal number(s): 07/13/19 858-500495-5 YRC</p>
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<p style="text-align: center;">THIRD PARTY FREIGHT CHARGES BILL TO:</p> <p>Name: Address: City/State/Zip:</p>	<p>SCAC: RDWY</p> <p>Pro Number: 858</p> <div style="text-align: center;">  <small>YRC BOL 889 CS</small> </div> <p style="font-size: small;">YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This agreement is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC (10) annex tariff.</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>CKR</td> <td>PCS</td> <td>O/B UNIT</td> <td>DEST</td> </tr> </table>	CKR	PCS	O/B UNIT	DEST
CKR	PCS	O/B UNIT	DEST		

<p>SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd, Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1509054 Call in # 0206020855451W244984</p>	<p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading</p>
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

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
0020855451	9	70.27	Y	N	
Grand Total	9	70.27			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC (Item 350).</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	70.27		Comforters, Bedspreads	49017	200
1		9		120.27		Grand Total		

<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>
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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).

<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>
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<p>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>  09.17.19</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 <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 guidebook or equivalent documentation in the vehicle.</small>  09-17-19</p>
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