

# NAVY EXCHANGE SERVICE COMMAND

3280 Virginia Beach Blvd, Virginia Beach, VA 23452

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

<b>Chargeback Number</b>		
CB	6753	SD

<b>Entry Date</b>
5/27/2020

Vendor	Duns Number	Excess Charge	Processing Fee	Chargeback Amount
E & E CO LTD	053909938	\$142.83	\$300.00	\$442.83

**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	8585004937 8585004946	20855452
Cntr Size	Booking Number	34203276
Freight Charge	Weight (if relevant)	
\$421.70	0	

**Accounting Information**

<b>Excess Charge</b>	\$142.83	080990	990244/51055
<b>Processing Fee</b>	\$300.00	000000.77	59230

<b>AUTHORIZED BY:</b> PEGGY PENCE, Transportation Manager	<b>POSTED BY:</b> <i>Kimberly M. Chavis</i> Kimberly M Chavis, Traffic Mgmt Specialist	<b>DATE:</b> <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:** 20855452 34203276

**DEPARTMENT:** W244

**EXCHANGE STORE / DC:** 983

**CARRIER:** YRC FREIGHT

**PRO NUMBER:** 8585004937 8585004946

**TOTAL CHARGES ON PRO:** \$ 421.70

**AMOUNT TO CHARGEBACK:** \$ 142.83

**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.1509022.

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

**Order Number:** NEX.1509022  
**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 SOUTHEAST DC  
 BLDG 781 PAGE ROAD  
 PENSACOLA, FL 32508  
 USA

Total	Accounting Code
277.60	080990990244 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	57.0000	Pounds	0.2135	12.17
2		NO DESCRIPTION PROVIDED	1,249.0000	Pounds	0.2135	266.70
<b>Total</b>						<b>278.87 USD</b>



[Help](#)

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>S</b>
1509022	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>	
2	2			
<b>Power Unit ID</b>	<b>Total Pieces of Equipment Ordered</b>			

<input checked="" type="checkbox"/> <b>More</b>		
<input checked="" type="checkbox"/> <b>Booking Information</b>		
<input checked="" type="checkbox"/> <b>Route Execution</b>		
<input type="checkbox"/> <b>Reference Numbers</b>		
<b>Reference Number Qualifier ID</b>	<b>Reference Number</b>	<b>Reference Number Qualifier Description</b>
BM	LTL-00634833	BILL OF LADING NUMBER
BT	P	TO SYNCADA
CARRIER_BOL	06757166000452515	BILL OF LADING NUMBER REPORTED BY CARRIER
CARRIER_WEIGHT	290	WEIGHT REPORTED BY CARRIER (LB)
CARRIER_WEIGHT	108	WEIGHT REPORTED BY CARRIER (LB)
CARRIER_WEIGHT	1300	WEIGHT REPORTED BY CARRIER (LB)
FREIGHT_TERMS	01	FREIGHT TERMS
GLOG	NEX.1509022	G-LOG IDENTIFIER
ORDERSUPPLIER	NEX.20855452-001 INTEGRATION	ORDER SUPPLIER INFORMATION
ORDERSUPPLIER	NEX.34203276-001 INTEGRATION	ORDER SUPPLIER INFORMATION
PALLET	2	PALLET
PALLET	0	PALLET
SRC_POC	NEX.34203276-001 DON BOLIVAR SAV.SHIP@JLAHOME.COM (912) 373-7778	SRC_POC
SRC_POC	NEX.20855452-001 DON BOLIVAR SAV.SHIP@JLAHOME.COM (912) 373-7778	SRC_POC
<input checked="" type="checkbox"/> <b>Infeasibilities</b>		
<input checked="" type="checkbox"/> <b>Involved Parties</b>		
<input checked="" type="checkbox"/> <b>Involved Parties</b>		
<input checked="" type="checkbox"/> <b>Contacts</b>		
<input checked="" type="checkbox"/> <b>Shipment Equipment</b>		
<input checked="" type="checkbox"/> <b>Shipment Stops</b>		

**Top** **Refresh**

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

**Invoice Number:** 8585004937  
**Issue Date:** 09/23/2019  
**Invoice Due Date:**  
**Order Number:** NEX.1509022

**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 SE DC RETAIL DIST CTR  
 SE RETAIL DIST STR  
 PENSACOLA, FL 32508  
 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	1,177.0000	Pounds	0.4220	496.69
3	TROWN BLANKET	TROWN BLANKET	123.0000	Pounds	0.4220	51.91
4	Discount - DSC	IDIS	1.0000	Each	0.5400	-296.24
5	Energy Surcharge (Fuel Adjustment Factor) - ENS	FSC	1.0000	Each	0.1000	25.24
<b>Sub Total</b>						<b>277.60</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>		<b>Bill of Lading Number:</b> 06757166000452515	
Name: E & E COMPANY LTD Address: 550 Northport Pkwy. City/State/Zip: Port Wentworth, GA 31407		 (402)06757166000452515	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> YRC	
Name: Nexcom DC # 983      Location #: 983 Address: SE Retail Dist Ctr Bldg 781 Page Road, 983 City/State/Zip: Pensacola, FL 32508		Responsible Acct.No: Trailer number: 137044 Seal number(s): 07/13/19	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>858-500493-7 YRC</b>	
Name: Address:  City/State/Zip:		SCAC: RDWY Pro Number: 85  <small>YRC BOL 589</small> <small>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.</small>	
<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.1509022. Call in # 0206034203276W244983		<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
0034203276	132	1149.12	Y    N	
<b>Grand Total</b>	132	1149.12		

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 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		102	ctns	1027.02		Comforters, Bedspreads	49017	200
		30	ctns	122.10		Throws, Blankets	49040	150
3		132		1299.12		<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 _____	<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. Kg 09.17.19	<b>Trailer Loaded:    Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Planes	<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. YRC 35L 09-17-19
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**YRC Inc**  
 1077 George Boulevard  
 Akron, OH 44310  
 USA

**Invoice Number:** 8585004946  
**Issue Date:** 09/23/2019  
**Invoice Due Date:**  
**Order Number:** NEX:1509022A

**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 SE DC RETAIL DIST CTR  
 SE RETAIL DIST CTR  
 PENSACOLA, FL 32508  
 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 BEDSPREADS	COMFORTABLE BEDSPREADS	290.0000	Pounds	0.5971	173.16
2	Discount - DSC	IDIS	1.0000	Each	-42.1600	-42.16
3	Energy Surcharge (Fuel Adjustment Factor) - ENS	FSC	1.0000	Each	0.1000	13.10
<b>Sub Total</b>						<b>144.10</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: 06757166000452522							
Name: E & E COMPANY LTD. Address: 650 Northport Pkwy City/State/Zip: Port Wentworth, GA 31407		 (402)06757166000452522							
<b>SHIP TO</b>		<b>CARRIER NAME:</b> YRC							
Name: Nexcom DC # 983      Location #: 983 Address: SE Retail Dist Ctr Bldg 781 Page Road, 983 City/State/Zip: Pensacola, FL 32508		Responsible Acct.No: Trailer number: 137044      07/13/19 Seal number(s): <b>858-500494-6</b> 							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>SCAC:</b> RDWY							
Name: Address: City/State/Zip:		Pro Number: 85 							
<b>SPECIAL INSTRUCTIONS:</b> Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX1508022 Call in # 0208020655452W244983		YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs form 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 1912.							
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">CARR</td> <td style="width: 25%;">PCS</td> <td style="width: 25%;">Q/S UNIT</td> <td style="width: 25%;">DEST</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>		CARR	PCS	Q/S UNIT	DEST		
CARR	PCS	Q/S UNIT	DEST						
		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> 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
0020855452	7	57.49	Y    N	
<b>Grand Total</b>	7	57.49		

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(a) of NMFC Item 300.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	57.49		Comforters, Bedspreads	49017	200
1		7		107.49		<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 _____	<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. Kg      09.17.19	<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> 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.  14K      9-17-19
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YRC Freight Weight & Inspection Certificate  
Weight Correction

Issuing Terminal 402  
Pro Number 858-500494-6 Inspection Date 09/18/19

Shipper E&E COMPANY LTD  
Consignee NEXCOM SE DC RETAIL DIST CTR

H/U'S	Tendered Weight	Actual Weight	Variance
1	108	290	182
Weight Detail by H/U			
1	108	290	182

PCS	L	SIZE W	H	Weight
1				290

Inspection Performed By: KEVIN PORTER