

NAVY EXCHANGE SERVICE COMMAND

3280 Virginia Beach Blvd, Virginia Beach, VA 23452

TRANSPORTATION CHARGEBACK

Chargeback Number		
CB	6754	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	7353384884 8585004973	20855450
Cntr Size	Booking Number	34203277
Freight Charge	Weight (if relevant)	
\$696.37	0	

Accounting Information

Excess Charge		
\$144.10	110990	990244/51055
Processing Fee		
\$300.00	000000	77 59230

<p>AUTHORIZED BY: PEGGY PENCE, Transportation Manager</p>	<p>POSTED BY: <i>Kimberly M. Chavis</i> Kimberly M Chavis, Traffic Mgmt Specialist</p>	<p>DATE: <i>5/27/2020</i></p>
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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: 20855450 34203277

DEPARTMENT: W244

EXCHANGE STORE / DC: 995

CARRIER: YRC FREIGHT

PRO NUMBER: 7353384884 8585004973

TOTAL CHARGES ON PRO: \$ 696.37

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 NEXTRAFFIC.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.1509285

YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Order Number: NEX.1509285
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 WEST COAST DC
 4250 EUCALYPTUS AVE
 CHINO, CA 91710
 USA

Total	Accounting Code
144.10	110990990244 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	179.0000	Pounds	0.2931	52.47
2		NO DESCRIPTION PROVIDED	1,705.0000	Pounds	0.2931	499.80
Total						552.27 USD

[Help](#)

CRACK

Buy Shipment

1 of 1

Shipment ID	Service Provider ID	Transport Mode	Domain Name
1509285	<u>YRC LTL</u>	<u>LTL</u>	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
<u>BM</u>	LTL-00634985	BILL OF LADING NUMBER
<u>BT</u>	P	TO SYNCADA
<u>CARRIER BOL</u>	06757166000452560	BILL OF LADING NUMBER REPORTED BY CARRIER
<u>CARRIER BOL</u>	067571660452553	BILL OF LADING NUMBER REPORTED BY CARRIER
<u>CARRIER WEIGHT</u>	1755	WEIGHT REPORTED BY CARRIER (LB)
<u>CARRIER WEIGHT</u>	179	WEIGHT REPORTED BY CARRIER (LB)
<u>FREIGHT TERMS</u>	01	FREIGHT TERMS
<u>GLOG</u>	NEX.1509285	G-LOG IDENTIFIER
<u>ORDERSUPPLIER</u>	NEX.20855450-001 INTEGRATION	ORDER SUPPLIER INFORMATION
<u>ORDERSUPPLIER</u>	NEX.34203277-001 INTEGRATION	ORDER SUPPLIER INFORMATION
<u>PALLET</u>	3	PALLET
<u>PALLET</u>	1	PALLET
<u>SRC_POC</u>	NEX.20855450-001 DON BOLIVAR SAV.SHIP@JLAHOME.COM (912) 373-7778	SRC_POC
<u>SRC_POC</u>	NEX.34203277-001 DON BOLIVAR SAV.SHIP@JLAHOME.COM (912) 373-7778	SRC_POC

 Infeasibilities Involved Parties Involved Parties Contacts Shipment Equipment Shipment Stops

YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Invoice Number: 8585004973
Issue Date: 09/26/2019
Invoice Due Date:
Order Number: NEX:1509285

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 DC 995
 WC RATAIL DIST CTR NAVY
 EXCHANGE
 CHINO, CA 91710
 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	179.0000	Pounds	1.1782	210.90
2	Discount - DSC	IDIS	1.0000	Each	-79.9000	-79.90
3	Energy Surcharge (Fuel Adjustment Factor) - ENS	FSC	1.0000	Each	0.1000	13.10
Sub Total						144.10
Tax						
Total Due						USD

137044

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757166000452553
Name: E & E COMPANY LTD		 (402)06757166000452553
Address: 550 Northport Pkwy		
City/State/Zip: Port Wentworth, GA 31407		

SHIP TO		CARRIER NAME: YRC
Name: Nexcom DC # 995	Location #: 995	Responsible Acct.No:
Address: WC Retail Dist Ctr		Trailer number: 137044
City/State/Zip: Navy Exchange Service Command 4250 Eucalyptus Ave, 995 China, CA 91710		Seal number(s): 07/13/19

THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: RDW	Pro Number:	858-500497-3 YRC
Name:				
Address:				
City/State/Zip:				

SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office; 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX 1609285 Call in # 0206020855450W244D95	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
0020855450	16	128.97	Y N	
Grand Total	16	128.97		

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 303.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		16	ctns	128.97		Comforters, Bedspreads	49017	200
1		16		178.97		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 this 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. <i>Rg</i> 09.17.19	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. <i>YRC</i> 9-17-19
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YRC Inc
 1077 George Boulevard
 Akron, OH 44310
 USA

Invoice Number: 7353384884
Issue Date: 09/30/2019
Invoice Due Date:
Order Number: NEX:1509285A

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

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


Ship To:
 NEXCOM
 NAVY EXCHANGE SERVICE WC
 RETAIL
 CHINO, CA 91710
 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	COMFORTERS BEDSPREADS	COMFORTERS BEDSPREADS	1,576.0000	Pounds	0.6606	1,041.11
3	THROWS BLANKETS	THROWS BLANKETS	179.0000	Pounds	0.6606	118.25
4	Deficit Freight - DAA	DEF	1.0000	Each	66.0600	161.85
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	0.6200	-019.15
7	Energy Surcharge (Fuel Adjustment Factor) - ENS	FSC	1.0000	Each	0.1000	50.21
Sub Total						552.27
Tax						
Total Due						USD

SAMPLE FOB ORIGIN TL<L BILL OF LADING

NOT A NEXCOM BILL OF LADING FORM

SHIP FROM		Bill of Lading Number: 06757166000452560	
Name:	E & E COMPANY LTD	 (402)06757166000452560	
Address:	550 Northport Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SHIP TO		CARRIER NAME: YRC	
Name:	Nexcom DC # 995 Location #: 995	Responsible Acct.No:	
Address:	WC Retail Dist Ctr	Trailer number: 531252	
	Navy Exchange Service	Seal number(s):	
City/State/Zip:	Command4250 Eucalyptus Ave, 995 Chino, CA 91710	SCAC: RDWY	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 7353384884	
Name:		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	
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS: Bill to NEXCOM Transportation Office: 3280 Va. Beach Blvd., Virginia Beach, VA 23452-5724. U.S. GOVERNMENT. TENDER NUMBER _____ APPLIES. NEX.1509285 Call In # 0206034203277W244985			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0034203277	180	1555.46	Y N	
Grand Total	180	1555.46		

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 NMFCA Item 388</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		
		136	ctns	1376.38		Comforters, Bedspreads	49017	200
		44	ctns	179.08		Throws, Blankets	49040	150
4		180		1755.46		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. <p style="text-align: right;">Shipper Signature</p>
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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. <i>[Signature]</i> 9-19-19	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Placés	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. <i>[Signature]</i> 9/19/19 SCC
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