



# WEEKLY COMPLIANCE SUMMARY

Supply Chain Issues below have been identified and were processed. Use for supporting documents on TRAFW deductions.  
June 26, 2024

VENDOR NUMBER V12939  
VENDOR NAME JLA HOME

Customer Rule - Rule Num - Description	Charge #	PO #	Original Charge Amt	Adjusted Amt	Final Charge Amt	Adjust Reason
310 - 3008 - Items on PO shipped below acceptable fill rate (95%)						
	129662	PO21-2140150	\$100.00	\$0.00	\$100.00	
Total for Rule 3008	1	1	\$100.00	\$0.00	\$100.00	
<b>Total for All Rules</b>	<b>1</b>	<b>1</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	