

JLA Home - 000029267

BRC Information

BRC Amt	\$107.75	Service Fee	\$0.00	Inherent Dol	\$107.75	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	889945000	Start Ship	08/20/2018	Stop Ship	08/31/2018	Ship To	00990	EDI Sent		PO Cost	\$46,096	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	09/30/2018	Fill Rate Std	01		

Audit Information

Sequence	24174687	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: SEGU6183340. Invoice: 000696688. Chassis Rental.						
		Audit Ord Cost	\$46,096	Audit Assoc	ckasik		

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$107.75	Service Fee	\$0.00	Inherent Dol	\$107.75	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	887705000	Start Ship	09/10/2018	Stop Ship	09/14/2018	Ship To	00990	EDI Sent		PO Cost	\$41,772	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/14/2018	Fill Rate Std	01		

Audit Information

Sequence	24174716	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: EMCU9802468. Invoice: 000696688. Chassis Rental.						
				Audit Ord Cost	\$41,772	Audit Assoc	ckasik

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$187.25	Service Fee	\$0.00	Inherent Dol	\$187.25	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	640152000	Start Ship	09/27/2018	Stop Ship	10/02/2018	Ship To	00990	EDI Sent		PO Cost	\$10,738	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/01/2018	Fill Rate Std	01		

Audit Information

Sequence	24174722	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSNU6486902. Invoice: 000696688. Chassis Rental.						
		Audit Ord Cost	\$10,738	Audit Assoc	ckasik		

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$107.75	Service Fee	\$0.00	Inherent Dol	\$107.75	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	281423000	Start Ship	10/31/2018	Stop Ship	11/06/2018	Ship To	00990	EDI Sent		PO Cost	\$54,044	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	12/06/2018	Fill Rate Std	01		

Audit Information

Sequence	24174737	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: EISU8053537. Invoice: 000697889. Chassis Rental.						
				Audit Ord Cost	\$54,044	Audit Assoc	ckasik

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$240.75	Service Fee	\$0.00	Inherent Dol	\$240.75	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	646744000	Start Ship	10/01/2018	Stop Ship	10/05/2018	Ship To	00990	EDI Sent		PO Cost	\$25,920	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/04/2018	Fill Rate Std	01		

Audit Information

Sequence	24174751	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: MOTU6715095. Invoice: 000697047. Chassis Rental.						
				Audit Ord Cost	\$25,920	Audit Assoc	ckasik

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$214.00	Service Fee	\$0.00	Inherent Dol	\$214.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	707222000	Start Ship	08/23/2018	Stop Ship	09/05/2018	Ship To	00990	EDI Sent		PO Cost	\$52,860	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/05/2018	Fill Rate Std	01		

Audit Information

Sequence	24174707	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: FDCU0578750. Invoice: 000696688. Chassis Rental.						
		Audit Ord Cost	\$52,860	Audit Assoc	ckasik		

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$187.25	Service Fee	\$0.00	Inherent Dol	\$187.25	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation			Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	701006000	Start Ship	09/15/2018	Stop Ship	09/25/2018	Ship To	00990	EDI Sent		PO Cost	\$34,517	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt	10/25/2018	Fill Rate Std	01		

Audit Information

Sequence	24174720	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCLU7909437. Invoice: 000696688. Chassis Rental.						
		Audit Ord Cost	\$34,517	Audit Assoc	ckasik		

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$80.25	Service Fee	\$0.00	Inherent Dol	\$80.25	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	648972000	Start Ship	08/23/2018	Stop Ship	09/05/2018	Ship To	00990	EDI Sent		PO Cost	\$22,937	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/05/2018	Fill Rate Std	01		

Audit Information

Sequence	24174708	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: MOTU0746798. Invoice: 000696688. Chassis Rental.						
				Audit Ord Cost	\$22,937	Audit Assoc	ckasik

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$80.25	Service Fee	\$0.00	Inherent Dol	\$80.25	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	702832000	Start Ship	08/23/2018	Stop Ship	09/05/2018	Ship To	00990	EDI Sent		PO Cost	\$45,962	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/05/2018	Fill Rate Std	01		

Audit Information

Sequence	24174709	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU6100152. Invoice: 000696688. Chassis Rental.						
		Audit Ord Cost	\$45,962	Audit Assoc	ckasik		

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$267.50	Service Fee	\$0.00	Inherent Dol	\$267.50	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	887709000	Start Ship	08/24/2018	Stop Ship	09/05/2018	Ship To	00990	EDI Sent		PO Cost	\$43,657	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/05/2018	Fill Rate Std	01		

Audit Information

Sequence	24174710	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSNU6032073. Invoice: 000696688. Chassis Rental.						
				Audit Ord Cost	\$43,657	Audit Assoc	ckasik

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$133.75	Service Fee	\$0.00	Inherent Dol	\$133.75	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	889946000	Start Ship	09/05/2018	Stop Ship	09/11/2018	Ship To	00990	EDI Sent		PO Cost	\$27,814	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/11/2018	Fill Rate Std	01		

Audit Information

Sequence	24174711	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: HMCU1003658. Invoice: 000696688. Chassis Rental.						
				Audit Ord Cost	\$27,814	Audit Assoc	ckasik

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$53.50	Service Fee	\$0.00	Inherent Dol	\$53.50	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	889951000	Start Ship	09/10/2018	Stop Ship	09/14/2018	Ship To	00990	EDI Sent		PO Cost	\$100,640	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/14/2018	Fill Rate Std	01		

Audit Information

Sequence	24174692	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$100,640	Audit Assoc	ckasik
Comments	Container: BEAU4366530. Invoice: 000696688. Chassis Rental.										

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$80.25	Service Fee	\$0.00	Inherent Dol	\$80.25	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	887711000	Start Ship	09/10/2018	Stop Ship	09/14/2018	Ship To	00990	EDI Sent		PO Cost	\$39,947	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/14/2018	Fill Rate Std	01		

Audit Information

Sequence	24174693	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$39,947	Audit Assoc	ckasik
Comments	Container: CLHU8989301. Invoice: 000696688. Chassis Rental.										

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$80.25	Service Fee	\$0.00	Inherent Dol	\$80.25	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	237827000	Start Ship	09/21/2018	Stop Ship	09/28/2018	Ship To	00990	EDI Sent		PO Cost	\$2,769	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/28/2018	Fill Rate Std	01		

Audit Information

Sequence	24174721	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CBHU8704055. Invoice: 000696688. Chassis Rental.						
Audit Ord Cost	\$2,769	Audit Assoc	ckasik				

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$160.50	Service Fee	\$0.00	Inherent Dol	\$160.50	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	702907000	Start Ship	10/22/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$52,687	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24174740	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: MOTU0763270. Invoice: 000697889. Chassis Rental.						
						Audit Ord Cost	\$52,687
						Audit Assoc	ckasik

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$240.75	Service Fee	\$0.00	Inherent Dol	\$240.75	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	281220000	Start Ship	10/29/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$32,756	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24174741	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU3959376. Invoice: 000697889. Chassis Rental.						
						Audit Ord Cost	\$32,756
						Audit Assoc	ckasik

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$53.50	Service Fee	\$0.00	Inherent Dol	\$53.50	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/2/2019	Transmit Dt	1/2/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	827599000	Start Ship	09/24/2018	Stop Ship	09/28/2018	Ship To	00990	EDI Sent		PO Cost	\$13,249	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/28/2018	Fill Rate Std	01		

Audit Information

Sequence	24174746	Audit Type	Special Charge	Audit Complete	01/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: UETU5220864. Invoice: 000697047. Chassis Rental.						
		Audit Ord Cost	\$13,249	Audit Assoc	ckasik		

Issue cartons

Issue units

**** END OF BRC ****