

JLA Home - 000029267

BRC Information

BRC Amt	\$321.00	Service Fee	\$0.00	Inherent Dol	\$321.00	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	1/15/2019	Transmit Dt	1/23/2019	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	24181364	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: FCIU9405859. Invoice: 000699507. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:29:52; Receiver: ; FB#: ; Start Ship: 10/29/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 281220000						

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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	646727000	Start Ship	10/22/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$10,080	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24181376	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCLU7967578. Invoice: 000702131. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:38:58; Receiver: ; FB#: ; Start Ship: 10/22/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 646727000						

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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	719147000	Start Ship	10/22/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$29,126	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24181391	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU6422159. Invoice: 000702131. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:39:50; Receiver: ; FB#: ; Start Ship: 10/22/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 719147000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$26.75	Service Fee	\$0.00	Inherent Dol	\$26.75	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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	640126000	Start Ship	10/22/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$17,731	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24181363	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU6721205. Invoice: 000699507. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:28:56; Receiver: ; FB#: ; Start Ship: 10/22/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 640126000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$347.75	Service Fee	\$0.00	Inherent Dol	\$347.75	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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	281212000	Start Ship	10/29/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$14,916	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24181365	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: YMLU6190576. Invoice: 000699507. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:31:56; Receiver: ; FB#: ; Start Ship: 10/29/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 281212000						

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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	646727000	Start Ship	10/22/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$10,080	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24181390	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CAIU8290989. Invoice: 000702131. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:38:13; Receiver: ; FB#: ; Start Ship: 10/22/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 646727000						

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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	640126000	Start Ship	10/22/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$17,731	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24181377	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU6721205. Invoice: 000702131. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:40:47; Receiver: ; FB#: ; Start Ship: 10/22/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 640126000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	166259000	Start Ship	01/07/2019	Stop Ship	01/16/2019	Ship To	00990	EDI Sent		PO Cost	\$63,407	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24181379	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to update container BMOU5197065 within 3 days of vessel arrival; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:50:04; Receiver: ; FB#: ; Start Ship: 01/07/2019; Stop Ship: 01/16/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 166259000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	166259000	Start Ship	01/07/2019	Stop Ship	01/16/2019	Ship To	00990	EDI Sent		PO Cost	\$63,407	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24181380	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to update container YMLU8837487 within 3 days of vessel arrival; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:50:35; Receiver: ; FB#: ; Start Ship: 01/07/2019; Stop Ship: 01/16/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 166259000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	1/15/2019	Transmit Dt	1/23/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	166259000	Start Ship	01/07/2019	Stop Ship	01/16/2019	Ship To	00990	EDI Sent		PO Cost	\$63,407	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24181381	Audit Type	Special Charge	Audit Complete	01/15/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to update container YMLU9501630 within 3 days of vessel arrival; Source: cmccullough; Site: 00000; Audit Dt: 01/15/2019 10:51:06; Receiver: ; FB#: ; Start Ship: 01/07/2019; Stop Ship: 01/16/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 166259000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$350.00	Service Fee	\$0.00	Inherent Dol	\$350.00	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	1/22/2019	Transmit Dt	1/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	606776000	Start Ship	01/21/2019	Stop Ship	02/04/2019	Ship To	00990	EDI Sent		PO Cost	\$14,758	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24184696	Audit Type	Special Charge	Audit Complete	01/22/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	incorrect POD submitted for CSNU7106720; Source: cmccullough; Site: 00000; Audit Dt: 01/22/2019 10:16:32; Receiver: ; FB#: ; Start Ship: 01/21/2019; Stop Ship: 02/04/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 606776000						

Issue cartons

Issue units

**** END OF BRC ****