

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	2/5/2019	Transmit Dt	2/13/2019	Approve Flag	A						

**Current PO/Receiver Information as of Print Date**

PO Num	602026000	Start Ship	02/12/2019	Stop Ship	02/22/2019	Ship To	00990	EDI Sent		PO Cost	\$73,440	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24209930	Audit Type	Special Charge	Audit Complete	02/05/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	incorrect PO information submitted in Yusen for containers BMOU5064777, BMOU5673069, BSIU9101684, FCIU9572774, TCNU4453320, CSNU7015276, FCIU9576954; Source: cmccullough; Site: 00000; Audit Dt: 02/05/2019 10:37:36; Receiver: ; FB#: ; Start Ship: 02/12/2019; Stop Ship: 02/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 602026000						

Issue cartons

Issue units

\*\*\*\* END OF BRC \*\*\*\*