

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   | 617732000 | Start Ship | 02/27/2019 | Stop Ship | 03/06/2019 | Ship To | 00990     | EDI Sent      |  | PO Cost       | \$30,305 | PO Bill Type | Collect |
| Dept Num | 920       | Vendor     | JLA Home   |           |            |         | 000029267 | PO Analyze Dt |  | Fill Rate Std | 01       |              |         |

**Audit Information**

|             |   |            |                |                |            |            |       |                |          |             |             |
|-------------|---|------------|----------------|----------------|------------|------------|-------|----------------|----------|-------------|-------------|
| Sequence    | 24209947  | 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     | Audit Ord Cost | \$30,305 | Audit Assoc | cmccullough |
| Comments    | incorrect SDC submitted for container OOLU7492640; Source: cmccullough; Site: 00000; Audit Dt: 02/05/2019 10:40:25; Receiver: ; FB#: ; Start Ship: 02/27/2019; Stop Ship: 03/06/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 617732000 |            |                |                |            |            |       |                |          |             |             |

Issue cartons

Issue units

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