

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	2/19/2019	Transmit Dt	2/20/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	891305000	Start Ship	09/24/2018	Stop Ship	11/02/2018	Ship To	00990	EDI Sent		PO Cost	\$53,508	PO Bill Type	Collect
Dept Num	915	Vendor	JLA Home				000029267	PO Analyze Dt	12/02/2018	Fill Rate Std	01		

Audit Information

Sequence	24228415	Audit Type	Special Charge	Audit Complete	02/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU8692317. Invoice: 000708846. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 02/19/2019 13: 11:23; Receiver: ; FB#: ; Start Ship: 09/24/2018; Stop Ship: 11/02/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 891305000						

Issue cartons

Issue units

**** END OF BRC ****