

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	RC22 (2200)	Rule Desc	Load ID Not Provided in Required Section of Master BOL				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	108593000	Start Ship	11/20/2018	Stop Ship	11/27/2018	Ship To	00990	EDI Sent		PO Cost	\$18,945	PO Bill Type	Collect
Dept Num	915	Vendor	JLA Home				000029267	PO Analyze Dt	12/27/2018	Fill Rate Std	01		

**Audit Information**

Sequence	24228445	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: FCIU7062576. Invoice: 000708846. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 02/19/2019 13:21:18; Receiver: ; FB#: ; Start Ship: 11/20/2018; Stop Ship: 11/27/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 108593000						

Issue cartons

Issue units

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