

JLA Home - 000029267

BRC Information

BRC Amt	\$401.25	Service Fee	\$0.00	Inherent Dol	\$401.25	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	2/19/2019	Transmit Dt	2/20/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	281228000	Start Ship	11/19/2018	Stop Ship	11/23/2018	Ship To	00990	EDI Sent		PO Cost	\$39,796	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	12/23/2018	Fill Rate Std	01		

Audit Information

Sequence	24228422	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: CXDU2109223. Invoice: 000708846. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 02/19/2019 13:20:00; Receiver: ; FB#: ; Start Ship: 11/19/2018; Stop Ship: 11/23/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 281228000						

Issue cartons

Issue units

**** END OF BRC ****