

JLA Home - 000029267

**BRC Information**

BRC Amt	\$105.00	Service Fee	\$0.00	Inherent Dol	\$105.00	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	3/5/2019	Transmit Dt	3/6/2019	Approve Flag	A							

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

PO Num	617704000	Start Ship	02/20/2019	Stop Ship	02/27/2019	Ship To	00990	EDI Sent		PO Cost	\$100,897	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24256242	Audit Type	Special Charge	Audit Complete	03/05/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$100,897	Audit Assoc	cmccullough
Comments	CHASSIS RENTAL FOR CONTAINER OOCU6881894; Source: cmccullough; Site: 00000; Audit Dt: 03/05/2019 12:04:16; Receiver: ; FB#: ; Start Ship: 02/20/2019; Stop Ship: 02/27/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 617704000										

Issue cartons

Issue units

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