

**JLA APPAREL - 000844607**

**BRC Information**

BRC Amt	\$6.00	Service Fee	\$0.00	Inherent Dol	\$6.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC01 (1748)	Rule Desc	Missing ASN-Carton ID not found on ASN at time of receipt				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	3/10/2019	Transmit Dt	3/13/2019	Approve Flag	A							

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

PO Num	664129000	Start Ship	02/22/2019	Stop Ship	02/27/2019	Ship To	00990	EDI Sent		PO Cost	\$80,443	PO Bill Type	Collect
Dept Num	630	Vendor	JLA APPAREL				000844607	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	664129000095320180709B		Audit Type	944 Audit Loader		Audit Complete	03/10/2019		Audit Site	00953				
Adt R Units	26		Adt R Ctns	1		Audit Units	26		Audit Ctns	1		Audit Ord Cost	\$80,443	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 03/07/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 02/22/2019; Stop Ship: 02/27/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 664129000													

**Audit Detail Information**

Carton Number	SKU	UPC	Receive Units	Store
00006757166339275496			26	00040
<b>1 Issue cartons</b>			<b>1 Issue units</b>	

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