

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	3/19/2019	Transmit Dt	3/27/2019	Approve Flag	A						

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

PO Num	166259000	Start Ship	01/07/2019	Stop Ship	01/16/2019	Ship To	00990	EDI Sent		PO Cost	\$63,407	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	02/15/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24269571	Audit Type	Special Charge	Audit Complete	03/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BMOU5197065. Invoice: 0532721431. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 03/19/2019 12:05:16; Receiver: ; FB#: ; Start Ship: 01/07/2019; Stop Ship: 01/16/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 166259000						

Issue cartons

Issue units

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

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	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	3/19/2019	Transmit Dt	3/27/2019	Approve Flag	A						

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

PO Num	604800000	Start Ship	01/21/2019	Stop Ship	01/25/2019	Ship To	00990	EDI Sent		PO Cost	\$16,797	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	02/24/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24269560	Audit Type	Special Charge	Audit Complete	03/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TEMU7852133. Invoice: 0532721431. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 03/19/2019 12:06:17; Receiver: ; FB#: ; Start Ship: 01/21/2019; Stop Ship: 01/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 604800000						

Issue cartons

Issue units

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

JLA Home - 000029267

**BRC Information**

BRC Amt	\$240.75	Service Fee	\$0.00	Inherent Dol	\$240.75	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	3/19/2019	Transmit Dt	3/27/2019	Approve Flag	A						

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

PO Num	606777000	Start Ship	02/05/2019	Stop Ship	02/11/2019	Ship To	00990	EDI Sent		PO Cost	\$18,034	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	03/13/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24269579	Audit Type	Special Charge	Audit Complete	03/19/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$18,034	Audit Assoc	cmccullough
Comments	Container: EITU1546005. Invoice: 0532721431. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 03/19/2019 12:12:06; Receiver: ; FB#: ; Start Ship: 02/05/2019; Stop Ship: 02/11/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 606777000										

Issue cartons

Issue units

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

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	3/19/2019	Transmit Dt	3/27/2019	Approve Flag	A							

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

PO Num	602026000	Start Ship	02/12/2019	Stop Ship	02/22/2019	Ship To	00990	EDI Sent		PO Cost	\$73,440	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt	03/24/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24269565	Audit Type	Special Charge	Audit Complete	03/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: FCIU9572774. Invoice: 0532721431. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 03/19/2019 12:17:30; Receiver: ; FB#: ; Start Ship: 02/12/2019; Stop Ship: 02/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 602026000						

Issue cartons

Issue units

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

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	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	3/19/2019	Transmit Dt	3/27/2019	Approve Flag	A						

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

PO Num	166259000	Start Ship	01/07/2019	Stop Ship	01/16/2019	Ship To	00990	EDI Sent		PO Cost	\$63,407	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	02/15/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24269568	Audit Type	Special Charge	Audit Complete	03/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: YMLU9501630. Invoice: 000717029. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 03/19/ 2019 11:52:40; Receiver: ; FB#: ; Start Ship: 01/07/2019; Stop Ship: 01/16/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 166259000						

Issue cartons

Issue units

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

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	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	3/19/2019	Transmit Dt	3/27/2019	Approve Flag	A						

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

PO Num	614324000	Start Ship	02/12/2019	Stop Ship	02/22/2019	Ship To	00990	EDI Sent		PO Cost	\$26,680	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt	03/24/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24269580	Audit Type	Special Charge	Audit Complete	03/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TGHU9106496. Invoice: 0532721431. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 03/19/2019 12:13:52; Receiver: ; FB#: ; Start Ship: 02/12/2019; Stop Ship: 02/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 614324000						

Issue cartons

Issue units

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

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	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	3/19/2019	Transmit Dt	3/27/2019	Approve Flag	A							

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

PO Num	602026000	Start Ship	02/12/2019	Stop Ship	02/22/2019	Ship To	00990	EDI Sent		PO Cost	\$73,440	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt	03/24/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24269581	Audit Type	Special Charge	Audit Complete	03/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BMOU5064777. Invoice: 0532721431. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 03/19/2019 12:16:24; Receiver: ; FB#: ; Start Ship: 02/12/2019; Stop Ship: 02/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 602026000						

Issue cartons

Issue units

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