

JLA Home - 000029267

**BRC Information**

BRC Amt	\$53.50	Service Fee	\$0.00	Inherent Dol	\$53.50	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	4/23/2019	Transmit Dt	5/1/2019	Approve Flag	A						

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

PO Num	639079000	Start Ship	11/19/2018	Stop Ship	11/27/2018	Ship To	00990	EDI Sent		PO Cost	\$22,885	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	12/27/2018	Fill Rate Std	01		

**Audit Information**

Sequence	24312982	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CCLU9942905. Invoice: CF00730229. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 10:07:45; Receiver: ; FB#: ; Start Ship: 11/19/2018; Stop Ship: 11/27/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 639079000						

Issue cartons

Issue units

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

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**BRC Information**

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	4/23/2019	Transmit Dt	5/1/2019	Approve Flag	A							

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

PO Num	634605000	Start Ship	04/02/2019	Stop Ship	04/17/2019	Ship To	00990	EDI Sent		PO Cost	\$7,558	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24313030	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Failure to provide Per Diem Free Days in Yusen for container CSLU6306541; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 10:24:09; Receiver: ; FB#: ; Start Ship: 04/02/2019; Stop Ship: 04/17/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634605000						

Issue cartons

Issue units

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

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**BRC Information**

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	4/23/2019	Transmit Dt	5/1/2019	Approve Flag	A							

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

PO Num	634599000	Start Ship	04/11/2019	Stop Ship	04/17/2019	Ship To	00990	EDI Sent		PO Cost	\$14,743	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24313031	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Failure to provide Per Diem Free Days in Yusen for container CSNU6048280; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 10:24:39; Receiver: ; FB#: ; Start Ship: 04/ 11/2019; Stop Ship: 04/17/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634599000						

Issue cartons

Issue units

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

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**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	4/23/2019	Transmit Dt	5/1/2019	Approve Flag	A						

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

PO Num	281389000	Start Ship	11/19/2018	Stop Ship	11/23/2018	Ship To	00990	EDI Sent		PO Cost	\$19,078	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	12/23/2018	Fill Rate Std	01		

**Audit Information**

Sequence	24312998	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: MAGU5329400. Invoice: CF00730229. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 10:08:18; Receiver: ; FB#: ; Start Ship: 11/19/2018; Stop Ship: 11/23/2018; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 281389000						

Issue cartons

Issue units

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

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**BRC Information**

BRC Amt	\$294.25	Service Fee	\$0.00	Inherent Dol	\$294.25	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	4/23/2019	Transmit Dt	5/1/2019	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	24313003	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: YMLU8837487. Invoice: CF00723036. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 10:14:31; 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 \*\*\*\*

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**BRC Information**

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	4/23/2019	Transmit Dt	5/1/2019	Approve Flag	A							

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

PO Num	634607000	Start Ship	04/15/2019	Stop Ship	04/19/2019	Ship To	00990	EDI Sent		PO Cost	\$6,570	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24313035	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Failure to provide Per Diem Free Days in Yusen for container FSCU8496426; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 14:27:46; Receiver: ; FB#: ; Start Ship: 04/15/2019; Stop Ship: 04/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634607000						

Issue cartons

Issue units

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

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**BRC Information**

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	4/23/2019	Transmit Dt	5/1/2019	Approve Flag	A							

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

PO Num	634613000	Start Ship	04/15/2019	Stop Ship	04/19/2019	Ship To	00990	EDI Sent		PO Cost	\$15,098	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24313034	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$15,098	Audit Assoc	cmccullough
Comments	Failure to provide Per Diem Free Days in Yusen for container BMOU4826899; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 14:27:17; Receiver: ; FB#: ; Start Ship: 04/15/2019; Stop Ship: 04/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634613000										

Issue cartons

Issue units

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

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**BRC Information**

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	4/23/2019	Transmit Dt	5/1/2019	Approve Flag	A							

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

PO Num	658633000	Start Ship	04/16/2019	Stop Ship	04/22/2019	Ship To	00990	EDI Sent		PO Cost	\$35,800	PO Bill Type	Collect
Dept Num	915	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24313036	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$35,800	Audit Assoc	cmccullough
Comments	Failure to provide Per Diem Free Days in Yusen for container OCGU8067804; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 14:28:15; Receiver: ; FB#: ; Start Ship: 04/16/2019; Stop Ship: 04/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 658633000										

Issue cartons

Issue units

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

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**BRC Information**

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	4/23/2019	Transmit Dt	5/1/2019	Approve Flag	A						

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

PO Num	634600000	Start Ship	04/15/2019	Stop Ship	04/19/2019	Ship To	00990	EDI Sent		PO Cost	\$15,733	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24313037	Audit Type	Special Charge	Audit Complete	04/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Failure to provide Per Diem Free Days in Yusen for container UETU5393638; Source: cmccullough; Site: 00000; Audit Dt: 04/23/2019 14:28:43; Receiver: ; FB#: ; Start Ship: 04/15/2019; Stop Ship: 04/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634600000						

Issue cartons

Issue units

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