

JLA APPAREL - 000844607

BRC Information

BRC Amt	\$12.50	Service Fee	\$0.00	Inherent Dol	\$12.50	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC10 (980)	Rule Desc	Hanger Missing				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	5/10/2019	Transmit Dt	5/15/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	132684000	Start Ship	04/22/2019	Stop Ship	05/01/2019	Ship To	00990	EDI Sent		PO Cost	\$3,537	PO Bill Type	Collect
Dept Num	630	Vendor	JLA APPAREL				000844607	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	1326840000095320181218A		Audit Type	944 Audit Loader		Audit Complete	05/10/2019		Audit Site	00953			
Adt R Units	110	Adt R Ctns	22	Audit Units	110	Audit Ctns	22	Audit Ord Cost	\$3,537		Audit Assoc	944 Audit Loader	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 05/08/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 04/22/2019; Stop Ship: 05/01/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 132684000												

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166355257872	00070223516	00000070223516	1	1	1	00024
00006757166355257872	00070225545	00000070225545	1	1	1	00024
00006757166355257872	00070225578	00000070225578	1	1	1	00024
00006757166355257872	00070225602	00000070225602	1	1	1	00024
00006757166355257872	00070225636	00000070225636	1	1	1	00024
00006757166355257643	00070223516	00000070223516	1	1	1	00032
00006757166355257643	00070225545	00000070225545	1	1	1	00032
00006757166355257643	00070225578	00000070225578	1	1	1	00032
00006757166355257643	00070225602	00000070225602	1	1	1	00032
00006757166355257643	00070225636	00000070225636	1	1	1	00032
00006757166355257834	00070223516	00000070223516	1	1	1	00117
00006757166355257834	00070225545	00000070225545	1	1	1	00117
00006757166355257834	00070225578	00000070225578	1	1	1	00117
00006757166355257834	00070225602	00000070225602	1	1	1	00117
00006757166355257834	00070225636	00000070225636	1	1	1	00117
00006757166355257926	00070223516	00000070223516	1	1	1	00123
00006757166355257926	00070225545	00000070225545	1	1	1	00123
00006757166355257926	00070225578	00000070225578	1	1	1	00123
00006757166355257926	00070225602	00000070225602	1	1	1	00123
00006757166355257926	00070225636	00000070225636	1	1	1	00123
00006757166355257414	00070223516	00000070223516	1	1	1	00405
00006757166355257414	00070225545	00000070225545	1	1	1	00405
00006757166355257414	00070225578	00000070225578	1	1	1	00405
00006757166355257414	00070225602	00000070225602	1	1	1	00405

Business Recovery Charge Number: 1650656

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00006757166355257414

00070225636

00000070225636

1

1

1 00405

42 Issue cartons

25 Issue units

**** END OF BRC ****