Business Recovery Charge Number: 1650654

JLA APPAREL - 000844607

BRC Information

BRC Amt	$35.00	**Service Fee**	$0.00	**Inherent DoI**	$35.00	**Freight**	$0.00	**BRC Type**	Violation	**BRC Tier**	1
Cust Rule	RC02 (1415)	**Rule Desc**	Actual SKU qty less than ASN qty					**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	106011000	**Start Ship**	04/22/2019	**Stop Ship**	05/01/2019	**Ship To**	00990	**EDI Sent**		**PO Cost**	$74,622	**PO Bill Type**	Collect
Dept Num	630	**Vendor**	JLA APPAREL				000844607	**PO Analyze Dt**				**Fill Rate Std**	01

Audit Information

Sequence	106011000009522018121 8A	**Audit Type**	944 Audit Loader	**Audit Complete**	05/10/2019	**Audit Site**	00952
Adt R Units	6,230	**Adt R Ctns**	254	**Audit Units**	6,230	**Audit Ctns**	254	**Audit Ord Cost**	$0	**Audit Assoc**	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 05/07/2019; 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 #: 106011000						

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166355609961	00070223441	00000070223441	2	1	1	00265
00006757166355613692	00070223482	00000070223482	2	1	1	00271
00006757166355611988	00070223219	00000070223219	2	1	1	00341
00006757166355610202	00070223219	00000070223219	2	1	1	00036
00006757166355610042	00070223490	00000070223490	3	2	1	00043
00006757166355609602	00070223201	00000070223201	2	1	1	00309
00006757166355609602	00070223441	00000070223441	2	1	1	00309
00006757166355612626	00070223482	00000070223482	2	1	1	00424
00006757166355612626	00070223490	00000070223490	3	2	1	00424

7 Issue cartons **9 Issue units**

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