

JLA Home - 000029267

BRC Information

BRC Amt	\$60.00	Service Fee	\$0.00	Inherent Dol	\$60.00	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	5/10/2019	Transmit Dt	5/15/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	618267000	Start Ship	03/25/2019	Stop Ship	04/05/2019	Ship To	00990	EDI Sent		PO Cost	\$27,954	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	05/05/2019	Fill Rate Std	01		

Audit Information

Sequence	24341442	Audit Type	Special Charge	Audit Complete	05/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CEOU2024369. Invoice: CF00730859 Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/10/ 2019 11:38:49; Receiver: ; FB#: ; Start Ship: 03/25/2019; Stop Ship: 04/05/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 618267000						

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	5/10/2019	Transmit Dt	5/15/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	606776000	Start Ship	01/21/2019	Stop Ship	02/04/2019	Ship To	00990	EDI Sent		PO Cost	\$14,758	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	03/06/2019	Fill Rate Std	01		

Audit Information

Sequence	24341444	Audit Type	Special Charge	Audit Complete	05/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSNU7106720. Invoice: CF00726364. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/10/2019 11:40:00; Receiver: ; FB#: ; Start Ship: 01/21/2019; Stop Ship: 02/04/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 606776000						

Issue cartons

Issue units

**** END OF BRC ****

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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	5/10/2019	Transmit Dt	5/15/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	604816000	Start Ship	02/01/2019	Stop Ship	02/11/2019	Ship To	00990	EDI Sent		PO Cost	\$21,375	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	03/13/2019	Fill Rate Std	01		

Audit Information

Sequence	24341446	Audit Type	Special Charge	Audit Complete	05/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CCLU7875011. Invoice: CF00726364. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/10/2019 11:41:04; Receiver: ; FB#: ; Start Ship: 02/01/2019; Stop Ship: 02/11/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 604816000						

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	5/10/2019	Transmit Dt	5/15/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	602277000	Start Ship	02/12/2019	Stop Ship	02/22/2019	Ship To	00990	EDI Sent		PO Cost	\$19,320	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt	03/24/2019	Fill Rate Std	01		

Audit Information

Sequence	24341397	Audit Type	Special Charge	Audit Complete	05/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSNU7015276. Invoice: CF00726364. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/10/ 2019 11:42:06; Receiver: ; FB#: ; Start Ship: 02/12/2019; Stop Ship: 02/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 602277000						

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	5/10/2019	Transmit Dt	5/15/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	602269000	Start Ship	02/12/2019	Stop Ship	02/22/2019	Ship To	00990	EDI Sent		PO Cost	\$16,640	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt	03/24/2019	Fill Rate Std	01		

Audit Information

Sequence	24341398	Audit Type	Special Charge	Audit Complete	05/10/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$16,640	Audit Assoc	ckasik
Comments	Container: FCIU9576954. Invoice: CF00726364. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/10/ 2019 11:45:22; Receiver: ; FB#: ; Start Ship: 02/12/2019; Stop Ship: 02/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 602269000										

Issue cartons

Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$107.00	Service Fee	\$0.00	Inherent Dol	\$107.00	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	5/10/2019	Transmit Dt	5/15/2019	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	24341447	Audit Type	Special Charge	Audit Complete	05/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BMOU5673069. Invoice: CF00726364. Chassis Rental.; Source: kcasik; Site: 00000; Audit Dt: 05/10/ 2019 11:41:26; 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 ****

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BRC Information

BRC Amt	\$107.00	Service Fee	\$0.00	Inherent Dol	\$107.00	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	5/10/2019	Transmit Dt	5/15/2019	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	24341448	Audit Type	Special Charge	Audit Complete	05/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BSIU9101684. Invoice: CF00726364. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/10/ 2019 11:41:47; 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	\$133.75	Service Fee	\$0.00	Inherent Dol	\$133.75	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	5/10/2019	Transmit Dt	5/15/2019	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	24341449	Audit Type	Special Charge	Audit Complete	05/10/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$73,440	Audit Assoc	ckasik
Comments	Container: TCNU4453320. Invoice: CF00726364. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/10/ 2019 11:45:44; 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 ****

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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	5/13/2019	Transmit Dt	5/15/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	657902000	Start Ship	05/07/2019	Stop Ship	05/13/2019	Ship To	00990	EDI Sent		PO Cost	\$72,564	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24343299	Audit Type	Special Charge	Audit Complete	05/13/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$72,564	Audit Assoc	ckasik
Comments	Failure to provide Per Diem Free Days in Yusen for container CBHU 8899717; Source: ckasik; Site: 00000; Audit Dt: 05/13/2019 13:07:55; Receiver: ; FB#: ; Start Ship: 05/07/2019; Stop Ship: 05/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 657902000										

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

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	5/13/2019	Transmit Dt	5/15/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	657902000	Start Ship	05/07/2019	Stop Ship	05/13/2019	Ship To	00990	EDI Sent		PO Cost	\$72,564	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24343329	Audit Type	Special Charge	Audit Complete	05/13/2019	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 CBHU9165596; Source: ckasik; Site: 00000; Audit Dt: 05/13/2019 13:08:14; Receiver: ; FB#: ; Start Ship: 05/07/2019; Stop Ship: 05/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 657902000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

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	5/13/2019	Transmit Dt	5/15/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	657902000	Start Ship	05/07/2019	Stop Ship	05/13/2019	Ship To	00990	EDI Sent		PO Cost	\$72,564	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24343330	Audit Type	Special Charge	Audit Complete	05/13/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$72,564	Audit Assoc	ckasik
Comments	Failure to provide Per Diem Free Days in Yusen for container CCLU6868722; Source: ckasik; Site: 00000; Audit Dt: 05/13/2019 13:08:34; Receiver: ; FB#: ; Start Ship: 05/07/2019; Stop Ship: 05/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 657902000										

Issue cartons

Issue units

**** END OF BRC ****