

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	5/20/2019	Transmit Dt	5/22/2019	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	05/19/2019	Fill Rate Std	01		

Audit Information

Sequence	24348838	Audit Type	Special Charge	Audit Complete	05/20/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BMOU4826899. Invoice: CF00734800. Chassis Rental.; Source: kcasik; Site: 00000; Audit Dt: 05/20/ 2019 11:49:27; 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	\$120.00	Service Fee	\$0.00	Inherent Dol	\$120.00	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	5/20/2019	Transmit Dt	5/22/2019	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	05/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24348839	Audit Type	Special Charge	Audit Complete	05/20/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$35,800	Audit Assoc	ckasik
Comments	Container: OCGU8067804. Invoice: CF00734800. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/20/ 2019 11:49:45; 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 ****

JLA Home - 000029267

BRC Information

BRC Amt	\$180.00	Service Fee	\$0.00	Inherent Dol	\$180.00	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	5/20/2019	Transmit Dt	5/22/2019	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	05/17/2019	Fill Rate Std	01		

Audit Information

Sequence	24348855	Audit Type	Special Charge	Audit Complete	05/20/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSLU6306541. Invoice: CF00737233. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/20/ 2019 11:55:09; 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 ****

JLA Home - 000029267

BRC Information

BRC Amt	\$180.00	Service Fee	\$0.00	Inherent Dol	\$180.00	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	5/20/2019	Transmit Dt	5/22/2019	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	05/17/2019	Fill Rate Std	01		

Audit Information

Sequence	24348846	Audit Type	Special Charge	Audit Complete	05/20/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$14,743	Audit Assoc	ckasik
Comments	Container: CSNU6048280. Invoice: CF00737233. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/20/ 2019 11:55:26; 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	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	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	5/20/2019	Transmit Dt	5/22/2019	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	05/19/2019	Fill Rate Std	01		

Audit Information

Sequence	24348867	Audit Type	Special Charge	Audit Complete	05/20/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$15,733	Audit Assoc	ckasik
Comments	Container: UETU5393638. Invoice: CF00737233. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 05/20/ 2019 11:55:41; 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 ****