

JLA Home - 000029267

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	6/10/2019	Transmit Dt	6/12/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	634614000	Start Ship	05/13/2019	Stop Ship	05/17/2019	Ship To	00990	EDI Sent		PO Cost	\$14,112	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24376701	Audit Type	Special Charge	Audit Complete	06/10/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$14,112	Audit Assoc	ckasik
Comments	Container: EMCU9808105. Invoice: CF00742045. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 06/10/2019 10:01:43; Receiver: ; FB#: ; Start Ship: 05/13/2019; Stop Ship: 05/17/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634614000										

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

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	6/10/2019	Transmit Dt	6/12/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	628444000	Start Ship	05/15/2019	Stop Ship	05/25/2019	Ship To	00990	EDI Sent		PO Cost	\$43,200	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24376729	Audit Type	Special Charge	Audit Complete	06/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU2210948. Invoice: CF00742045. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 06/10/2019 10:02:24; Receiver: ; FB#: ; Start Ship: 05/15/2019; Stop Ship: 05/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 628444000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$210.00	Service Fee	\$0.00	Inherent Dol	\$210.00	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	6/10/2019	Transmit Dt	6/12/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	628444000	Start Ship	05/15/2019	Stop Ship	05/25/2019	Ship To	00990	EDI Sent		PO Cost	\$43,200	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24376732	Audit Type	Special Charge	Audit Complete	06/10/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$43,200	Audit Assoc	ckasik
Comments	Container: YMMU6112920. Invoice: CF00742045. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 06/10/2019 10:03:24; Receiver: ; FB#: ; Start Ship: 05/15/2019; Stop Ship: 05/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 628444000										

Issue cartons

Issue units

**** END OF BRC ****

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	6/10/2019	Transmit Dt	6/12/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	634608000	Start Ship	05/13/2019	Stop Ship	05/17/2019	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	24376730	Audit Type	Special Charge	Audit Complete	06/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU4609984. Invoice: CF00742045. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 06/10/2019 10:02:40; Receiver: ; FB#: ; Start Ship: 05/13/2019; Stop Ship: 05/17/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634608000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$210.00	Service Fee	\$0.00	Inherent Dol	\$210.00	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	6/10/2019	Transmit Dt	6/12/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	634611000	Start Ship	05/13/2019	Stop Ship	05/17/2019	Ship To	00990	EDI Sent		PO Cost	\$13,172	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24376702	Audit Type	Special Charge	Audit Complete	06/10/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$13,172	Audit Assoc	ckasik
Comments	Container: TEMU8616277. Invoice: CF00742045. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 06/10/2019 10:02:54; Receiver: ; FB#: ; Start Ship: 05/13/2019; Stop Ship: 05/17/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634611000										

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

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	6/10/2019	Transmit Dt	6/12/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	628444000	Start Ship	05/15/2019	Stop Ship	05/25/2019	Ship To	00990	EDI Sent		PO Cost	\$43,200	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24376731	Audit Type	Special Charge	Audit Complete	06/10/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TGBU6759469. Invoice: CF00742045. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 06/10/2019 10:03:09; Receiver: ; FB#: ; Start Ship: 05/15/2019; Stop Ship: 05/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 628444000						

Issue cartons

Issue units

**** END OF BRC ****