

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	7/2/2019	Transmit Dt	7/3/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	634603000	Start Ship	05/13/2019	Stop Ship	05/17/2019	Ship To	00990	EDI Sent		PO Cost	\$17,618	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	06/16/2019	Fill Rate Std	01		

Audit Information

Sequence	24397808	Audit Type	Special Charge	Audit Complete	07/02/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: YMMU6058347. Invoice: CF00748315. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 07/02/2019 08:49:43; Receiver: ; FB#: ; Start Ship: 05/13/2019; Stop Ship: 05/17/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634603000						

Issue cartons

Issue units

**** END OF BRC ****