

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	7/2/2019	Transmit Dt	7/3/2019	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	06/12/2019	Fill Rate Std	01		

Audit Information

Sequence	24397807	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: CCLU6868722. Invoice: CF00747278. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 07/02/2019 08:48:41; 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 ****