

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	6/17/2019	Transmit Dt	6/26/2019	Approve Flag	A						

**Current PO/Receiver Information as of Print Date**

PO Num	634607000	Start Ship	04/15/2019	Stop Ship	04/19/2019	Ship To	00990	EDI Sent		PO Cost	\$6,570	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	05/19/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24380212	Audit Type	Special Charge	Audit Complete	06/17/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Audit Ord Cost	\$6,570	Audit Assoc	ckasik	Comments: Container: FSCU8496426. Invoice: CF00740447. Chassis Rental.; Source: ckasik; Site: 00000; Audit Dt: 06/17/2019 10:51:13; Receiver: ; FB#: ; Start Ship: 04/15/2019; Stop Ship: 04/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634607000			

Issue cartons

Issue units

\*\*\*\* END OF BRC \*\*\*\*