

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC13 (11)	Rule Desc	Incorrect/Adjusted Shipment Details				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	7/22/2019	Transmit Dt	7/24/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	769381000	Start Ship	07/12/2019	Stop Ship	07/24/2019	Ship To	00990	EDI Sent		PO Cost	\$70,807	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24410496	Audit Type	Special Charge	Audit Complete	07/22/2019	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$70,807	Audit Assoc	cmccullough
Comments	failure to consolidate freight for shipments 392064, 392066, 392082, 392089, 392090; Source: cmccullough; Site: 00000; Audit Dt: 07/22/ 2019 11:15:39; Receiver: ; FB#: ; Start Ship: 07/12/2019; Stop Ship: 07/24/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 769381000										

Issue cartons

Issue units

**** END OF BRC ****