

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	7/22/2019	Transmit Dt	7/24/2019	Approve Flag	A						

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

PO Num	691505000	Start Ship	06/11/2019	Stop Ship	06/17/2019	Ship To	00990	EDI Sent		PO Cost	\$119,913	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	07/17/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24410482	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	\$119,913	Audit Assoc	cmccullough
Comments	Container: MRKU3405407. Invoice: CF00753402. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 07/22/2019 10:44:00; Receiver: ; FB#: ; Start Ship: 06/ 11/2019; Stop Ship: 06/17/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 691505000										

Issue cartons

Issue units

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