

**JLA Home - 000029267**

**BRC Information**

BRC Amt	\$5.00	Service Fee	\$0.00	Inherent Dol	\$5.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC02 (1420)	Rule Desc	Actual SKU qty more than ASN qty				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	7/28/2019	Transmit Dt	7/31/2019	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	7693810000095420190710A		Audit Type	944 Audit Loader		Audit Complete	07/28/2019		Audit Site	00954			
Adt R Units	181	Adt R Ctns	108	Audit Units	181	Audit Ctns	108	Audit Ord Cost	\$70,807		Audit Assoc	944 Audit Loader	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00954; Audit Dt: 07/26/2019; SCAC: USXI; Receive Date: 07/22/2019 16:04:00; Freight Bill: 004308077; BOL: 06757163000344550; Origin Zip: 95776; State: CA; Pickup Date: 07/22/2019; PO Ship Type: Collect; ASN Seq: 300034455; Start Ship: 07/12/2019; Stop Ship: 07/24/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 769381000												

**Audit Detail Information**

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166380904109	00072725278	00000072725278	1	2	1	00270
<b>1 Issue cartons</b>			<b>1 Issue units</b>			

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