

**JLA Home - 000029267**

**BRC Information**

BRC Amt	\$6.00	Service Fee	\$0.00	Inherent Dol	\$6.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC01 (1748)	Rule Desc	Missing ASN-Carton ID not found on ASN at time of receipt				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	8/8/2019	Transmit Dt	8/14/2019	Approve Flag	A							

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

PO Num	743626000	Start Ship	07/25/2019	Stop Ship	07/31/2019	Ship To	00990	EDI Sent		PO Cost	\$27,521	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	743626000095220190524A			Audit Type	944 Audit Loader	Audit Complete	08/08/2019	Audit Site	00952		
Adt R Units	2	Adt R Ctns	1	Audit Units	2	Audit Ctns	1	Audit Ord Cost	\$27,521	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 08/06/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 07/25/2019; Stop Ship: 07/31/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 743626000										

**Audit Detail Information**

Carton Number	SKU	UPC	Receive Units	Store
00006757166368690352			2	00026
<b>1 Issue cartons</b>			<b>1 Issue units</b>	

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