

JLA Home - 000029267

BRC Information

BRC Amt	\$240.00	Service Fee	\$0.00	Inherent Dol	\$240.00	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	7/30/2019	Transmit Dt	7/31/2019	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	24426238	Audit Type	Special Charge	Audit Complete	07/30/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: MSKU0907194. Invoice: CF00752185. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 07/30/2019 10:42:03; 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 ****

JLA Home - 000029267

BRC Information

BRC Amt	\$240.00	Service Fee	\$0.00	Inherent Dol	\$240.00	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	7/30/2019	Transmit Dt	7/31/2019	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	24426239	Audit Type	Special Charge	Audit Complete	07/30/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: MSKU8396790. Invoice: CF00752185. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 07/30/2019 10:42:29; 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 ****

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	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	7/30/2019	Transmit Dt	7/31/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	689524000	Start Ship	06/19/2019	Stop Ship	06/28/2019	Ship To	00990	EDI Sent		PO Cost	\$24,155	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	07/28/2019	Fill Rate Std	01		

Audit Information

Sequence	24426240	Audit Type	Special Charge	Audit Complete	07/30/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: EISU9070436. Invoice: CF00752185. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 07/30/2019 10:42:59; Receiver: ; FB#: ; Start Ship: 06/19/2019; Stop Ship: 06/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 689524000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$60.00	Service Fee	\$0.00	Inherent Dol	\$60.00	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	7/30/2019	Transmit Dt	7/31/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	670475000	Start Ship	06/19/2019	Stop Ship	06/28/2019	Ship To	00990	EDI Sent		PO Cost	\$46,187	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	07/28/2019	Fill Rate Std	01		

Audit Information

Sequence	24426242	Audit Type	Special Charge	Audit Complete	07/30/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: YMLU8621076. Invoice: CF00752185. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 07/30/2019 10:44:12; Receiver: ; FB#: ; Start Ship: 06/19/2019; Stop Ship: 06/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 670475000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$350.00	Service Fee	\$0.00	Inherent Dol	\$350.00	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	8/5/2019	Transmit Dt	8/7/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	722064000	Start Ship	08/21/2019	Stop Ship	08/31/2019	Ship To	00990	EDI Sent		PO Cost	\$53,712	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24437998	Audit Type	Special Charge	Audit Complete	08/05/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	information entered incorrectly for container XINU8034543; Source: cmccullough; Site: 00000; Audit Dt: 08/05/2019 10:44:29; Receiver: ; FB#: ; Start Ship: 08/21/2019; Stop Ship: 08/31/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 722064000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$350.00	Service Fee	\$0.00	Inherent Dol	\$350.00	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	8/5/2019	Transmit Dt	8/7/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	771193000	Start Ship	08/15/2019	Stop Ship	08/22/2019	Ship To	00990	EDI Sent		PO Cost	\$5,750	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24437999	Audit Type	Special Charge	Audit Complete	08/05/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	- information entered incorrectly for container TEMU8796780; Source: cmccullough; Site: 00000; Audit Dt: 08/05/2019 10:46:11; Receiver: ; FB#: ; Start Ship: 08/15/2019; Stop Ship: 08/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 771193000						

Issue cartons

Issue units

**** END OF BRC ****