

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	9/5/2019	Transmit Dt	9/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	628445000	Start Ship	08/25/2019	Stop Ship	09/06/2019	Ship To	00990	EDI Sent		PO Cost	\$43,200	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24481619	Audit Type	Special Charge	Audit Complete	09/05/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	incorrect arrival date submitted in Yusen for containers CBHU9558799, TCNU4798403, BSIU9601057; Source: cmccullough; Site: 00000; Audit Dt: 09/05/2019 10:02:17; Receiver: ; FB#: ; Start Ship: 08/25/2019; Stop Ship: 09/06/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 628445000						

Issue cartons

Issue units

**** END OF BRC ****