

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 (1415)	Rule Desc	Actual SKU qty less than ASN qty				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	8/29/2019	Transmit Dt	9/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760635000	Start Ship	08/12/2019	Stop Ship	08/19/2019	Ship To	00990	EDI Sent		PO Cost	\$24,149	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	760635000097220190621A		Audit Type	944 Audit Loader		Audit Complete	08/29/2019		Audit Site	00972							
Adt R Units	667		Adt R Ctns	334		Audit Units	667		Audit Ctns	334		Audit Ord Cost	\$24,149		Audit Assoc	944 Audit Loader	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 08/27/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/12/2019; Stop Ship: 08/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760635000																

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166374538617	00063964993	00000063964993	2	1	1	00972
1 Issue cartons			1 Issue units			

**** END OF BRC ****

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BRC Information

BRC Amt	\$10.00	Service Fee	\$0.00	Inherent Dol	\$10.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC02 (1415)	Rule Desc	Actual SKU qty less than ASN qty				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	8/31/2019	Transmit Dt	9/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760633000	Start Ship	08/12/2019	Stop Ship	08/19/2019	Ship To	00990	EDI Sent		PO Cost	\$9,886	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	760633000097220190621A		Audit Type	944 Audit Loader		Audit Complete	08/31/2019		Audit Site	00972							
Adt R Units	292		Adt R Ctns	147		Audit Units	292		Audit Ctns	147		Audit Ord Cost	\$9,886		Audit Assoc	944 Audit Loader	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 08/29/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/12/2019; Stop Ship: 08/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760633000																

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
0000675716637453548	00053906327	00000053906327	2	1	1	00972
00006757166374536040	00055917918	00000055917918	2	1	1	00972
2 Issue cartons			2 Issue units			

**** END OF BRC ****

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	9/3/2019	Transmit Dt	9/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	731017000	Start Ship	08/19/2019	Stop Ship	08/23/2019	Ship To	00990	EDI Sent		PO Cost	\$46,106	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7310170000095320190513A			Audit Type	944 Audit Loader	Audit Complete	09/01/2019	Audit Site	00953		
Adt R Units	57	Adt R Ctns	19	Audit Units	57	Audit Ctns	19	Audit Ord Cost	\$46,106	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 08/29/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/19/2019; Stop Ship: 08/23/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 731017000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166374567600	00071889455	00000071889455	2	3	1	00222
1 Issue cartons			1 Issue units			

**** END OF BRC ****

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BRC Information

BRC Amt	\$10.00	Service Fee	\$0.00	Inherent Dol	\$10.00	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	9/3/2019	Transmit Dt	9/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760635000	Start Ship	08/12/2019	Stop Ship	08/19/2019	Ship To	00990	EDI Sent		PO Cost	\$24,149	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	760635000097220190621B			Audit Type	944 Audit Loader	Audit Complete	09/01/2019	Audit Site	00972		
Adt R Units	114	Adt R Ctns	57	Audit Units	114	Audit Ctns	57	Audit Ord Cost	\$24,149	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 08/29/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/12/2019; Stop Ship: 08/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760635000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166374540061	00071267090	00000071267090	0	2	2	00972
00006757166374540290	00069893600	00000069893600	0	2	2	00972
2 Issue cartons			4 Issue units			

**** END OF BRC ****

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BRC Information

BRC Amt	\$15.00	Service Fee	\$0.00	Inherent Dol	\$15.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC02 (1415)	Rule Desc	Actual SKU qty less than ASN qty					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/3/2019	Transmit Dt	9/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	736675000	Start Ship	08/22/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$36,785	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7366750000095320190516A			Audit Type	944 Audit Loader	Audit Complete	09/03/2019	Audit Site	00953		
Adt R Units	1,093	Adt R Ctns	548	Audit Units	1,093	Audit Ctns	548	Audit Ord Cost	\$36,785	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 09/01/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/22/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 736675000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166378123925	00056699150	00000056699150	2	1	1	00046
00006757166378148065	00071528053	00000071528053	2	1	1	00124
00006757166378201913	00071528087	00000071528087	2	1	1	00368

3 Issue cartons

3 Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$30.00	Service Fee	\$0.00	Inherent Dol	\$30.00	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	9/3/2019	Transmit Dt	9/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	736675000	Start Ship	08/22/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$36,785	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7366750000095320190516A			Audit Type	944 Audit Loader	Audit Complete	09/03/2019	Audit Site	00953		
Adt R Units	1,093	Adt R Ctns	548	Audit Units	1,093	Audit Ctns	548	Audit Ord Cost	\$36,785	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 09/01/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/22/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 736675000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166378110024	00071528061	00000071528061	0	2	2	00001
00006757166378148058	00071528061	00000071528061	0	2	2	00124
00006757166378148812	00071528061	00000071528061	0	2	2	00126
00006757166378148829	00071528061	00000071528061	0	2	2	00126
00006757166378151317	00071528061	00000071528061	0	2	2	00136
00006757166378116002	00056698988	00000056698988	0	2	2	00023

6 Issue cartons

12 Issue units

**** END OF BRC ****

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

Current PO/Receiver Information as of Print Date

PO Num	736675000	Start Ship	08/22/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$36,785	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7366750000095220190516A			Audit Type	944 Audit Loader	Audit Complete	09/05/2019	Audit Site	00952		
Adt R Units	640	Adt R Ctns	320	Audit Units	640	Audit Ctns	320	Audit Ord Cost	\$36,785	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 09/03/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/22/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 736675000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166378177874	00071528061	00000071528061	0	2	2	00271
1 Issue cartons				2 Issue units		

**** END OF BRC ****

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

Current PO/Receiver Information as of Print Date

PO Num	738241000	Start Ship	08/22/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$42,622	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	738241000095220190521A			Audit Type	944 Audit Loader	Audit Complete	09/05/2019	Audit Site	00952		
Adt R Units	455	Adt R Ctns	228	Audit Units	455	Audit Ctns	228	Audit Ord Cost	\$42,622	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 09/03/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/22/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738241000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166378140335	00071972236	00000071972236	0	2	2	00100
1 Issue cartons			2 Issue units			

**** END OF BRC ****

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	9/11/2019	Transmit Dt	9/18/2019	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	628445000095320190103A			Audit Type	944 Audit Loader	Audit Complete	09/11/2019	Audit Site	00953		
Adt R Units	36	Adt R Ctns	36	Audit Units	36	Audit Ctns	36	Audit Ord Cost	\$43,200	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 09/09/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/25/2019; Stop Ship: 09/06/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 628445000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166383747246	00069985059	00000069985059	0	1	1	00014
1 Issue cartons			1 Issue units			

**** END OF BRC ****

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 (1415)	Rule Desc	Actual SKU qty less than ASN qty					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/11/2019	Transmit Dt	9/18/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	731064000	Start Ship	08/22/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$13,395	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	731064000095220190513A			Audit Type	944 Audit Loader	Audit Complete	09/11/2019	Audit Site	00952		
Adt R Units	1,023	Adt R Ctns	512	Audit Units	1,023	Audit Ctns	512	Audit Ord Cost	\$13,395	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 09/09/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/22/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 731064000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166378112714	00071843387	00000071843387	2	1	1	00012
1 Issue cartons			1 Issue units			

**** END OF BRC ****

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	9/11/2019	Transmit Dt	9/18/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	731064000	Start Ship	08/22/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$13,395	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	731064000095220190513A			Audit Type	944 Audit Loader	Audit Complete	09/11/2019	Audit Site	00952		
Adt R Units	1,023	Adt R Ctns	512	Audit Units	1,023	Audit Ctns	512	Audit Ord Cost	\$13,395	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 09/09/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/22/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 731064000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166378213947	00071843387	00000071843387	0	2	2	00406
1 Issue cartons			2 Issue units			

**** END OF BRC ****

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 (1415)	Rule Desc	Actual SKU qty less than ASN qty				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	738241000	Start Ship	08/22/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$42,622	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7382410000095220190521A		Audit Type	944 Audit Loader		Audit Complete	09/05/2019		Audit Site	00952							
Adt R Units	455		Adt R Ctns	228		Audit Units	455		Audit Ctns	228		Audit Ord Cost	\$42,622		Audit Assoc	944 Audit Loader	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 09/03/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/22/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738241000																

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166378206505	00071975775	00000071975775	2	1	1	00382
1 Issue cartons			1 Issue units			

**** END OF BRC ****