

JLA Home - 000029267

BRC Information

BRC Amt	\$38.40	Service Fee	\$0.00	Inherent Dol	\$38.40	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC29 (2338)	Rule Desc	POS Ticket Missing-not corrected					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
00006757166374536828	00062512934	00000062512934	2	2	2	00972
00006757166374538945	00063964993	00000063964993	2	2	2	00972
00006757166374536385	00062512934	00000062512934	2	2	2	00972
00006757166374536392	00062512934	00000062512934	2	2	2	00972
00006757166374536408	00062512934	00000062512934	2	2	2	00972
00006757166374536439	00062512934	00000062512934	2	2	2	00972
00006757166374536507	00062512934	00000062512934	2	2	2	00972
00006757166374536637	00062512934	00000062512934	2	2	2	00972
00006757166374536729	00062512934	00000062512934	2	2	2	00972
00006757166374536743	00062512934	00000062512934	2	2	2	00972
00006757166374536842	00062512934	00000062512934	2	2	2	00972
00006757166374537412	00062512942	00000062512942	2	2	2	00972
00006757166374537481	00062512942	00000062512942	2	2	2	00972
00006757166374537504	00062512942	00000062512942	2	2	2	00972
00006757166374537528	00062512942	00000062512942	2	2	2	00972
00006757166374537535	00062512942	00000062512942	2	2	2	00972
00006757166374537542	00062512942	00000062512942	2	2	2	00972
00006757166374537566	00062512942	00000062512942	2	2	2	00972
00006757166374537870	00063964985	00000063964985	2	2	2	00972
00006757166374537894	00063964985	00000063964985	2	2	2	00972
00006757166374537917	00063964985	00000063964985	2	2	2	00972
00006757166374537948	00063964985	00000063964985	2	2	2	00972
00006757166374537955	00063964985	00000063964985	2	2	2	00972
00006757166374537962	00063964985	00000063964985	2	2	2	00972

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00006757166374538044	00063964985	00000063964985	2	2	2	00972
00006757166374538112	00063964985	00000063964985	2	2	2	00972
00006757166374538280	00063964985	00000063964985	2	2	2	00972
00006757166374538426	00063964985	00000063964985	2	2	2	00972
00006757166374538457	00063964985	00000063964985	2	2	2	00972
00006757166374538464	00063964985	00000063964985	2	2	2	00972
00006757166374538471	00063964985	00000063964985	2	2	2	00972
00006757166374539614	00069893584	00000069893584	2	2	2	00972
00006757166374539713	00069893584	00000069893584	2	2	2	00972
00006757166374536477	00062512934	00000062512934	2	2	2	00972
00006757166374539393	00069893584	00000069893584	2	2	2	00972
00006757166374539652	00069893584	00000069893584	2	2	2	00972
00006757166374536972	00062512934	00000062512934	2	2	2	00972
00006757166374537139	00062512942	00000062512942	2	2	2	00972
00006757166374537153	00062512942	00000062512942	2	2	2	00972
00006757166374537207	00062512942	00000062512942	2	2	2	00972
00006757166374538105	00063964985	00000063964985	2	2	2	00972
00006757166374538129	00063964985	00000063964985	2	2	2	00972
00006757166374538150	00063964985	00000063964985	2	2	2	00972
00006757166374538242	00063964985	00000063964985	2	2	2	00972
00006757166374539560	00069893584	00000069893584	2	2	2	00972
00006757166374539669	00069893584	00000069893584	2	2	2	00972
00006757166374539706	00069893584	00000069893584	2	2	2	00972
00006757166374539744	00069893584	00000069893584	2	2	2	00972

334 Issue cartons

96 Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$82.00	Service Fee	\$0.00	Inherent Dol	\$82.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected				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
00006757166374538853	00063964993	00000063964993	2	2	2	00972
00006757166374537887	00063964985	00000063964985	2	2	2	00972
00006757166374538488	00063964993	00000063964993	2	2	2	00972
00006757166374538495	00063964993	00000063964993	2	2	2	00972
00006757166374538525	00063964993	00000063964993	2	2	2	00972
00006757166374538556	00063964993	00000063964993	2	2	2	00972
00006757166374538563	00063964993	00000063964993	2	2	2	00972
00006757166374538600	00063964993	00000063964993	2	2	2	00972
00006757166374538631	00063964993	00000063964993	2	2	2	00972
00006757166374538693	00063964993	00000063964993	2	2	2	00972
00006757166374538716	00063964993	00000063964993	2	2	2	00972
00006757166374538778	00063964993	00000063964993	2	2	2	00972
00006757166374538822	00063964993	00000063964993	2	2	2	00972
00006757166374539218	00069893584	00000069893584	2	2	2	00972
00006757166374539225	00069893584	00000069893584	2	2	2	00972
00006757166374539263	00069893584	00000069893584	2	2	2	00972
00006757166374539355	00069893584	00000069893584	2	2	2	00972
00006757166374539379	00069893584	00000069893584	2	2	2	00972
00006757166374539423	00069893584	00000069893584	2	2	2	00972
00006757166374539447	00069893584	00000069893584	2	2	2	00972
00006757166374539454	00069893584	00000069893584	2	2	2	00972
00006757166374539621	00069893584	00000069893584	2	2	2	00972
00006757166374539638	00069893584	00000069893584	2	2	2	00972
00006757166374536545	00062512934	00000062512934	2	2	2	00972

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00006757166374536620	00062512934	00000062512934	2	2	2	00972
00006757166374536668	00062512934	00000062512934	2	2	2	00972
00006757166374536682	00062512934	00000062512934	2	2	2	00972
00006757166374536712	00062512934	00000062512934	2	2	2	00972
00006757166374536804	00062512934	00000062512934	2	2	2	00972
00006757166374536835	00062512934	00000062512934	2	2	2	00972
00006757166374536910	00062512934	00000062512934	2	2	2	00972
00006757166374536927	00062512934	00000062512934	2	2	2	00972
00006757166374536965	00062512934	00000062512934	2	2	2	00972
00006757166374539096	00069893584	00000069893584	2	2	2	00972
00006757166374539317	00069893584	00000069893584	2	2	2	00972
00006757166374539362	00069893584	00000069893584	2	2	2	00972
00006757166374539409	00069893584	00000069893584	2	2	2	00972
00006757166374539416	00069893584	00000069893584	2	2	2	00972
00006757166374539430	00069893584	00000069893584	2	2	2	00972
00006757166374539492	00069893584	00000069893584	2	2	2	00972
00006757166374539508	00069893584	00000069893584	2	2	2	00972
00006757166374539577	00069893584	00000069893584	2	2	2	00972
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00006757166374539775	00069893584	00000069893584	2	2	2	00972
00006757166374537771	00062512959	00000062512959	2	2	2	00972
00006757166374537795	00062512959	00000062512959	2	2	2	00972
00006757166374537818	00062512959	00000062512959	2	2	2	00972
00006757166374538570	00063964993	00000063964993	2	2	2	00972
00006757166374538655	00063964993	00000063964993	2	2	2	00972
00006757166374538686	00063964993	00000063964993	2	2	2	00972
00006757166374538730	00063964993	00000063964993	2	2	2	00972
00006757166374538754	00063964993	00000063964993	2	2	2	00972
00006757166374538815	00063964993	00000063964993	2	2	2	00972
00006757166374538907	00063964993	00000063964993	2	2	2	00972
00006757166374538921	00063964993	00000063964993	2	2	2	00972
00006757166374538938	00063964993	00000063964993	2	2	2	00972
00006757166374538976	00063964993	00000063964993	2	2	2	00972
00006757166374539010	00063965008	00000063965008	2	2	2	00972
00006757166374539027	00063965008	00000063965008	2	2	2	00972
00006757166374539034	00063965008	00000063965008	2	2	2	00972
00006757166374539041	00063965008	00000063965008	2	2	2	00972
00006757166374539065	00063965008	00000063965008	2	2	2	00972
00006757166374539232	00069893584	00000069893584	2	2	2	00972
00006757166374539300	00069893584	00000069893584	2	2	2	00972
00006757166374539584	00069893584	00000069893584	2	2	2	00972
00006757166374539690	00069893584	00000069893584	2	2	2	00972
00006757166374538617	00063964993	00000063964993	1	1	1	00972
00006757166374538839	00063964993	00000063964993	2	2	2	00972
00006757166374538891	00063964993	00000063964993	2	2	2	00972
00006757166374536866	00062512934	00000062512934	2	2	2	00972
00006757166374537030	00062512942	00000062512942	2	2	2	00972
00006757166374537054	00062512942	00000062512942	2	2	2	00972

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00006757166374537061	00062512942	00000062512942	2	2	2	00972
00006757166374537085	00062512942	00000062512942	2	2	2	00972
00006757166374537092	00062512942	00000062512942	2	2	2	00972
00006757166374537115	00062512942	00000062512942	2	2	2	00972
00006757166374537122	00062512942	00000062512942	2	2	2	00972
00006757166374537634	00062512942	00000062512942	2	2	2	00972
00006757166374537658	00062512942	00000062512942	2	2	2	00972
00006757166374537665	00062512942	00000062512942	2	2	2	00972
00006757166374537689	00062512942	00000062512942	2	2	2	00972
00006757166374537696	00062512942	00000062512942	2	2	2	00972
00006757166374537702	00062512942	00000062512942	2	2	2	00972
00006757166374537726	00062512942	00000062512942	2	2	2	00972
00006757166374537733	00062512942	00000062512942	2	2	2	00972
00006757166374537740	00062512942	00000062512942	2	2	2	00972
00006757166374537757	00062512942	00000062512942	2	2	2	00972
00006757166374537764	00062512942	00000062512942	2	2	2	00972
00006757166374537825	00062512959	00000062512959	2	2	2	00972
00006757166374537849	00062512959	00000062512959	2	2	2	00972
00006757166374537856	00062512959	00000062512959	2	2	2	00972
00006757166374538327	00063964985	00000063964985	2	2	2	00972
00006757166374538808	00063964993	00000063964993	2	2	2	00972
00006757166374538914	00063964993	00000063964993	2	2	2	00972
00006757166374539058	00063965008	00000063965008	2	2	2	00972
00006757166374538709	00063964993	00000063964993	2	2	2	00972
00006757166374539966	00069893592	00000069893592	2	2	2	00972
00006757166374538952	00063964993	00000063964993	2	2	2	00972
00006757166374539928	00069893592	00000069893592	2	2	2	00972
00006757166374539935	00069893592	00000069893592	2	2	2	00972
00006757166374540320	00069893592	00000069893592	2	2	2	00972

334 Issue cartons

205 Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$62.80	Service Fee	\$0.00	Inherent Dol	\$62.80	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected				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	7606330000097220190621A			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
00006757166374535722	00055917918	00000055917918	2	2	2	00972
00006757166374536118	00055917942	00000055917942	2	2	2	00972
00006757166374536194	00055917942	00000055917942	2	2	2	00972
00006757166374536286	00055917942	00000055917942	2	2	2	00972
00006757166374534930	00053906012	00000053906012	2	2	2	00972
00006757166374535050	00053906012	00000053906012	2	2	2	00972
00006757166374535074	00053906012	00000053906012	2	2	2	00972
00006757166374535128	00053906012	00000053906012	2	2	2	00972
00006757166374535142	00053906012	00000053906012	2	2	2	00972
00006757166374535159	00053906012	00000053906012	2	2	2	00972
00006757166374535166	00053906012	00000053906012	2	2	2	00972
00006757166374535272	00053906012	00000053906012	2	2	2	00972
00006757166374535333	00053906327	00000053906327	2	2	2	00972
00006757166374535371	00053906327	00000053906327	2	2	2	00972
00006757166374535500	00053906327	00000053906327	2	2	2	00972
00006757166374535524	00053906327	00000053906327	2	2	2	00972
00006757166374535548	00053906327	00000053906327	1	1	1	00972
00006757166374535586	00053906327	00000053906327	2	2	2	00972
00006757166374535661	00055917918	00000055917918	2	2	2	00972
00006757166374536026	00055917918	00000055917918	2	2	2	00972
00006757166374536057	00055917918	00000055917918	2	2	2	00972
00006757166374536187	00055917942	00000055917942	2	2	2	00972
00006757166374536217	00055917942	00000055917942	2	2	2	00972
00006757166374536279	00055917942	00000055917942	2	2	2	00972

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00006757166374536323	00055918916	00000055918916	2	2	2	00972
00006757166374536330	00055918916	00000055918916	2	2	2	00972
00006757166374536354	00055918916	00000055918916	2	2	2	00972
00006757166374534862	00053906012	00000053906012	2	2	2	00972
00006757166374534886	00053906012	00000053906012	2	2	2	00972
00006757166374534893	00053906012	00000053906012	2	2	2	00972
00006757166374535029	00053906012	00000053906012	2	2	2	00972
00006757166374535173	00053906012	00000053906012	2	2	2	00972
00006757166374535180	00053906012	00000053906012	2	2	2	00972
00006757166374535197	00053906012	00000053906012	2	2	2	00972
00006757166374535203	00053906012	00000053906012	2	2	2	00972
00006757166374535227	00053906012	00000053906012	2	2	2	00972
00006757166374535241	00053906012	00000053906012	2	2	2	00972
00006757166374535319	00053906012	00000053906012	2	2	2	00972
00006757166374535401	00053906327	00000053906327	2	2	2	00972
00006757166374535432	00053906327	00000053906327	2	2	2	00972
00006757166374535456	00053906327	00000053906327	2	2	2	00972
00006757166374535470	00053906327	00000053906327	2	2	2	00972
00006757166374535517	00053906327	00000053906327	2	2	2	00972
00006757166374535593	00053906327	00000053906327	2	2	2	00972
00006757166374535609	00053906327	00000053906327	2	2	2	00972
00006757166374535623	00053906434	00000053906434	2	2	2	00972
00006757166374535647	00053906434	00000053906434	2	2	2	00972
00006757166374535654	00053906434	00000053906434	2	2	2	00972
00006757166374535715	00055917918	00000055917918	2	2	2	00972
00006757166374535746	00055917918	00000055917918	2	2	2	00972
00006757166374535760	00055917918	00000055917918	2	2	2	00972
00006757166374535814	00055917918	00000055917918	2	2	2	00972
00006757166374535869	00055917918	00000055917918	2	2	2	00972
00006757166374535883	00055917918	00000055917918	2	2	2	00972
00006757166374535906	00055917918	00000055917918	2	2	2	00972
00006757166374535920	00055917918	00000055917918	2	2	2	00972
00006757166374536125	00055917942	00000055917942	2	2	2	00972
00006757166374536132	00055917942	00000055917942	2	2	2	00972
00006757166374536163	00055917942	00000055917942	2	2	2	00972
00006757166374536248	00055917942	00000055917942	2	2	2	00972
00006757166374536293	00055917942	00000055917942	2	2	2	00972
00006757166374535210	00053906012	00000053906012	2	2	2	00972
00006757166374535630	00053906434	00000053906434	2	2	2	00972
00006757166374535685	00055917918	00000055917918	2	2	2	00972
00006757166374536149	00055917942	00000055917942	2	2	2	00972
00006757166374536156	00055917942	00000055917942	2	2	2	00972
00006757166374536224	00055917942	00000055917942	2	2	2	00972
00006757166374536262	00055917942	00000055917942	2	2	2	00972
00006757166374535265	00053906012	00000053906012	2	2	2	00972
00006757166374535289	00053906012	00000053906012	2	2	2	00972
00006757166374535302	00053906012	00000053906012	2	2	2	00972
00006757166374535388	00053906327	00000053906327	2	2	2	00972
00006757166374535395	00053906327	00000053906327	2	2	2	00972
00006757166374535425	00053906327	00000053906327	2	2	2	00972

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00006757166374535449	00053906327	00000053906327	2	2	2	00972
00006757166374535463	00053906327	00000053906327	2	2	2	00972
00006757166374535487	00053906327	00000053906327	2	2	2	00972
00006757166374535555	00053906327	00000053906327	2	2	2	00972
00006757166374535616	00053906434	00000053906434	2	2	2	00972

147 Issue cartons

157 Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$9.60	Service Fee	\$0.00	Inherent Dol	\$9.60	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC09 (900)	Rule Desc	POS Ticket Missing					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	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	7711930000095220190712A		Audit Type	944 Audit Loader		Audit Complete	08/31/2019	Audit Site	00952		
Adt R Units	34	Adt R Ctns	17	Audit Units	34	Audit Ctns	17	Audit Ord Cost	\$5,750	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 08/29/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/15/2019; Stop Ship: 08/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 771193000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166381968599	00072725401	00000072725401	2	2	2	00053
00006757166381968742	00072725401	00000072725401	2	2	2	00100
00006757166381968803	00072725393	00000072725393	2	2	2	00125
00006757166381968810	00072725401	00000072725401	2	2	2	00125
00006757166381968841	00072725401	00000072725401	2	2	2	00167
00006757166381968919	00072725401	00000072725401	2	2	2	00186
00006757166381968957	00072725401	00000072725401	2	2	2	00204
00006757166381969022	00072725401	00000072725401	2	2	2	00250
00006757166381969084	00072725401	00000072725401	2	2	2	00296
00006757166381969183	00072725401	00000072725401	2	2	2	00341
00006757166381969398	00072725401	00000072725401	2	2	2	00400
00006757166381969541	00072725393	00000072725393	2	2	2	00801

17 Issue cartons

24 Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$19.20	Service Fee	\$0.00	Inherent Dol	\$19.20	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected				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
00006757166374539799	00069893592	00000069893592	2	2	2	00972
00006757166374539805	00069893592	00000069893592	2	2	2	00972
00006757166374539829	00069893592	00000069893592	2	2	2	00972
00006757166374539874	00069893592	00000069893592	2	2	2	00972
00006757166374539898	00069893592	00000069893592	2	2	2	00972
00006757166374539997	00069893592	00000069893592	2	2	2	00972
00006757166374540030	00069893592	00000069893592	2	2	2	00972
00006757166374540146	00069893592	00000069893592	2	2	2	00972
00006757166374540177	00069893592	00000069893592	2	2	2	00972
00006757166374540191	00069893592	00000069893592	2	2	2	00972
00006757166374540221	00069893592	00000069893592	2	2	2	00972
00006757166374540337	00069893592	00000069893592	2	2	2	00972
00006757166374539911	00069893592	00000069893592	2	2	2	00972
00006757166374539959	00069893592	00000069893592	2	2	2	00972
00006757166374540009	00069893592	00000069893592	2	2	2	00972
00006757166374540023	00069893592	00000069893592	2	2	2	00972
00006757166374540108	00069893592	00000069893592	2	2	2	00972
00006757166374540184	00069893592	00000069893592	2	2	2	00972
00006757166374540290	00069893600	00000069893600	2	2	2	00972
00006757166374540313	00069893592	00000069893592	2	2	2	00972
00006757166374540344	00069893600	00000069893600	2	2	2	00972
00006757166374540368	00069893600	00000069893600	2	2	2	00972
00006757166374540375	00069893600	00000069893600	2	2	2	00972
00006757166374540399	00069893600	00000069893600	2	2	2	00972

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57 Issue cartons

48 Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$24.00	Service Fee	\$0.00	Inherent Dol	\$24.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC09 (900)	Rule Desc	POS Ticket Missing					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	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	771193000095320190712A			Audit Type	944 Audit Loader	Audit Complete	09/02/2019	Audit Site	00953		
Adt R Units	60	Adt R Ctns	30	Audit Units	60	Audit Ctns	30	Audit Ord Cost	\$5,750	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 08/30/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/15/2019; Stop Ship: 08/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 771193000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166381968407	00072725401	00000072725401	2	2	2	00013
00006757166381968674	00072725393	00000072725393	2	2	2	00082
00006757166381968445	00072725401	00000072725401	2	2	2	00024
00006757166381968667	00072725401	00000072725401	2	2	2	00079
00006757166381968872	00072725393	00000072725393	2	2	2	00181
00006757166381969145	00072725401	00000072725401	2	2	2	00327
00006757166381968391	00072725393	00000072725393	2	2	2	00013
00006757166381968438	00072725393	00000072725393	2	2	2	00024
00006757166381968629	00072725393	00000072725393	2	2	2	00070
00006757166381968636	00072725401	00000072725401	2	2	2	00070
00006757166381968681	00072725401	00000072725401	2	2	2	00082
00006757166381968995	00072725401	00000072725401	2	2	2	00224
00006757166381969138	00072725393	00000072725393	2	2	2	00327
00006757166381969190	00072725393	00000072725393	2	2	2	00349
00006757166381969206	00072725393	00000072725393	2	2	2	00354
00006757166381969220	00072725393	00000072725393	2	2	2	00360
00006757166381969251	00072725393	00000072725393	2	2	2	00370
00006757166381969428	00072725393	00000072725393	2	2	2	00405
00006757166381968612	00072725401	00000072725401	2	2	2	00065
00006757166381968650	00072725393	00000072725393	2	2	2	00079
00006757166381968889	00072725401	00000072725401	2	2	2	00181
00006757166381969121	00072725393	00000072725393	2	2	2	00323
00006757166381968544	00072725393	00000072725393	2	2	2	00044
00006757166381968605	00072725393	00000072725393	2	2	2	00065

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00006757166381968773	00072725393	00000072725393	2	2	2	00112
00006757166381968780	00072725401	00000072725401	2	2	2	00112
00006757166381969213	00072725401	00000072725401	2	2	2	00354
00006757166381969237	00072725393	00000072725393	2	2	2	00361
00006757166381969473	00072725393	00000072725393	2	2	2	00432
00006757166381969480	00072725401	00000072725401	2	2	2	00432

30 Issue cartons

60 Issue units

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

JLA Home - 000029267

BRC Information

BRC Amt	\$42.40	Service Fee	\$0.00	Inherent Dol	\$42.40	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC09 (900)	Rule Desc	POS Ticket Missing				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	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	771193000095220190712B			Audit Type	944 Audit Loader		Audit Complete	09/05/2019		Audit Site	00952		
Adt R Units	156	Adt R Ctns	78	Audit Units	156	Audit Ctns	78	Audit Ord Cost	\$5,750		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: 08/15/2019; Stop Ship: 08/22/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 771193000												

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166381969800	00072725401	00000072725401	2	2	2	00801
00006757166381968452	00072725393	00000072725393	2	2	2	00031
00006757166381968469	00072725401	00000072725401	2	2	2	00031
00006757166381968476	00072725393	00000072725393	2	2	2	00036
00006757166381968537	00072725401	00000072725401	2	2	2	00043
00006757166381968704	00072725393	00000072725393	2	2	2	00094
00006757166381968711	00072725393	00000072725393	2	2	2	00096
00006757166381968728	00072725393	00000072725393	2	2	2	00097
00006757166381968735	00072725393	00000072725393	2	2	2	00100
00006757166381968827	00072725393	00000072725393	2	2	2	00135
00006757166381968858	00072725393	00000072725393	2	2	2	00180
00006757166381968865	00072725401	00000072725401	2	2	2	00180
00006757166381968896	00072725393	00000072725393	2	2	2	00184
00006757166381968940	00072725393	00000072725393	2	2	2	00204
00006757166381969077	00072725393	00000072725393	2	2	2	00296
00006757166381969152	00072725393	00000072725393	2	2	2	00337
00006757166381969176	00072725393	00000072725393	2	2	2	00341
00006757166381969282	00072725393	00000072725393	2	2	2	00375
00006757166381969343	00072725393	00000072725393	2	2	2	00392
00006757166381969381	00072725393	00000072725393	2	2	2	00400
00006757166381969404	00072725393	00000072725393	2	2	2	00403
00006757166381969466	00072725401	00000072725401	2	2	2	00420
00006757166381969695	00072725393	00000072725393	2	2	2	00801
00006757166381969749	00072725401	00000072725401	2	2	2	00801

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00006757166381969763	00072725401	00000072725401	2	2	2	00801
00006757166381968414	00072725393	00000072725393	2	2	2	00016
00006757166381968421	00072725401	00000072725401	2	2	2	00016
00006757166381968483	00072725401	00000072725401	2	2	2	00036
00006757166381968490	00072725393	00000072725393	2	2	2	00038
00006757166381968506	00072725393	00000072725393	2	2	2	00042
00006757166381968513	00072725401	00000072725401	2	2	2	00042
00006757166381968520	00072725393	00000072725393	2	2	2	00043
00006757166381968575	00072725401	00000072725401	2	2	2	00051
00006757166381968582	00072725393	00000072725393	2	2	2	00053
00006757166381968643	00072725393	00000072725393	2	2	2	00075
00006757166381968759	00072725393	00000072725393	2	2	2	00103
00006757166381968766	00072725401	00000072725401	2	2	2	00103
00006757166381968902	00072725393	00000072725393	2	2	2	00186
00006757166381968926	00072725393	00000072725393	2	2	2	00188
00006757166381968933	00072725401	00000072725401	2	2	2	00188
00006757166381969015	00072725393	00000072725393	2	2	2	00250
00006757166381969046	00072725393	00000072725393	2	2	2	00275
00006757166381969053	00072725401	00000072725401	2	2	2	00275
00006757166381969091	00072725393	00000072725393	2	2	2	00297
00006757166381969107	00072725393	00000072725393	2	2	2	00301
00006757166381969169	00072725401	00000072725401	2	2	2	00337
00006757166381969299	00072725401	00000072725401	2	2	2	00375
00006757166381969336	00072725393	00000072725393	2	2	2	00389
00006757166381969350	00072725401	00000072725401	2	2	2	00392
00006757166381969367	00072725393	00000072725393	2	2	2	00393
00006757166381969411	00072725401	00000072725401	2	2	2	00403
00006757166381969459	00072725393	00000072725393	2	2	2	00420
00006757166381969534	00072725393	00000072725393	2	2	2	00801

78 Issue cartons

106 Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$8.00	Service Fee	\$0.00	Inherent Dol	\$8.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC29 (2338)	Rule Desc	POS Ticket Missing-not corrected					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/7/2019	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	760635000097220190621C			Audit Type	944 Audit Loader	Audit Complete	09/06/2019	Audit Site	00972		
Adt R Units	26	Adt R Ctns	13	Audit Units	26	Audit Ctns	13	Audit Ord Cost	\$24,149	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/03/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/12/2019; 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
00006757166374537078	00062512942	00000062512942	2	2	2	00972
00006757166374537108	00062512942	00000062512942	2	2	2	00972
00006757166374537283	00062512942	00000062512942	2	2	2	00972
00006757166374537290	00062512942	00000062512942	2	2	2	00972
00006757166374537320	00062512942	00000062512942	2	2	2	00972
00006757166374537351	00062512942	00000062512942	2	2	2	00972
00006757166374537368	00062512942	00000062512942	2	2	2	00972
00006757166374537429	00062512942	00000062512942	2	2	2	00972
00006757166374537641	00062512942	00000062512942	2	2	2	00972
00006757166374539157	00069893584	00000069893584	2	2	2	00972

13 Issue cartons

20 Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$23.20	Service Fee	\$0.00	Inherent Dol	\$23.20	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	9/14/2019	Transmit Dt	9/18/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760626000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7606260000097220190621A		Audit Type	944 Audit Loader		Audit Complete	09/14/2019		Audit Site	00972			
Adt R Units	122	Adt R Ctns	61	Audit Units	122	Audit Ctns	61	Audit Ord Cost	\$29,701		Audit Assoc	944 Audit Loader	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/11/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760626000												

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387682024	00062512934	00000062512934	2	2	2	00972
00006757166387682574	00062512942	00000062512942	2	2	2	00972
00006757166387682598	00062512942	00000062512942	2	2	2	00972
00006757166387682611	00062512942	00000062512942	2	2	2	00972
00006757166387682642	00062512942	00000062512942	2	2	2	00972
00006757166387682710	00062512942	00000062512942	2	2	2	00972
00006757166387683373	00062512959	00000062512959	2	2	2	00972
00006757166387683427	00062512959	00000062512959	2	2	2	00972
00006757166387683441	00062512959	00000062512959	2	2	2	00972
00006757166387684592	00063964993	00000063964993	2	2	2	00972
00006757166387684660	00063964993	00000063964993	2	2	2	00972
00006757166387684677	00063964993	00000063964993	2	2	2	00972
00006757166387684875	00063965008	00000063965008	2	2	2	00972
00006757166387684905	00063965008	00000063965008	2	2	2	00972
00006757166387685148	00069893584	00000069893584	2	2	2	00972
00006757166387685155	00069893584	00000069893584	2	2	2	00972
00006757166387685162	00069893584	00000069893584	2	2	2	00972
00006757166387685186	00069893584	00000069893584	2	2	2	00972
00006757166387685230	00069893584	00000069893584	2	2	2	00972
00006757166387685247	00069893584	00000069893584	2	2	2	00972
00006757166387685254	00069893584	00000069893584	2	2	2	00972
00006757166387685292	00069893584	00000069893584	2	2	2	00972
00006757166387685438	00069893584	00000069893584	2	2	2	00972
00006757166387683663	00063964985	00000063964985	2	2	2	00972

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00006757166387683700	00063964985	00000063964985	2	2	2	00972
00006757166387683823	00063964985	00000063964985	2	2	2	00972
00006757166387684073	00063964985	00000063964985	2	2	2	00972
00006757166387684110	00063964985	00000063964985	2	2	2	00972
00006757166387684134	00063964985	00000063964985	2	2	2	00972

61 Issue cartons

58 Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$48.80	Service Fee	\$0.00	Inherent Dol	\$48.80	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	9/14/2019	Transmit Dt	9/18/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760639000	Start Ship	08/26/2019	Stop Ship	08/31/2019	Ship To	00990	EDI Sent		PO Cost	\$18,882	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7606390000097220190621A			Audit Type	944 Audit Loader	Audit Complete	09/14/2019	Audit Site	00972		
Adt R Units	276	Adt R Ctns	138	Audit Units	276	Audit Ctns	138	Audit Ord Cost	\$18,882	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/12/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/26/2019; Stop Ship: 08/31/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760639000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166374116839	00070183702	00000070183702	2	2	2	00972
00006757166374116310	00070183702	00000070183702	2	2	2	00972
00006757166374116402	00070183702	00000070183702	2	2	2	00972
00006757166374116532	00070183702	00000070183702	2	2	2	00972
00006757166374116877	00070183702	00000070183702	2	2	2	00972
00006757166374117010	00070183702	00000070183702	2	2	2	00972
00006757166374117119	00070183702	00000070183702	2	2	2	00972
00006757166374117126	00070183702	00000070183702	2	2	2	00972
00006757166374117218	00070183702	00000070183702	2	2	2	00972
00006757166374117300	00070183702	00000070183702	2	2	2	00972
00006757166374117331	00070183702	00000070183702	2	2	2	00972
00006757166374117355	00070183702	00000070183702	2	2	2	00972
00006757166374117362	00070183702	00000070183702	2	2	2	00972
00006757166374117379	00070183702	00000070183702	2	2	2	00972
00006757166374117393	00070183702	00000070183702	2	2	2	00972
00006757166374117485	00070183702	00000070183702	2	2	2	00972
00006757166374117515	00070183702	00000070183702	2	2	2	00972
00006757166374117522	00070183702	00000070183702	2	2	2	00972
00006757166374117577	00070183710	00000070183710	2	2	2	00972
00006757166374117591	00070183710	00000070183710	2	2	2	00972
00006757166374117843	00070183710	00000070183710	2	2	2	00972
00006757166374117867	00070183710	00000070183710	2	2	2	00972
00006757166374117874	00070183710	00000070183710	2	2	2	00972
00006757166374117881	00070183710	00000070183710	2	2	2	00972

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00006757166374118055	00070183710	00000070183710	2	2	2	00972
00006757166374118086	00070183710	00000070183710	2	2	2	00972
00006757166374118147	00070183710	00000070183710	2	2	2	00972
00006757166374118161	00070183710	00000070183710	2	2	2	00972
00006757166374118314	00070183710	00000070183710	2	2	2	00972
00006757166374118369	00070183710	00000070183710	2	2	2	00972
00006757166374118628	00070183710	00000070183710	2	2	2	00972
00006757166374118659	00070183710	00000070183710	2	2	2	00972
00006757166374118703	00070183710	00000070183710	2	2	2	00972
00006757166374118734	00070183710	00000070183710	2	2	2	00972
00006757166374116624	00070183702	00000070183702	2	2	2	00972
00006757166374116730	00070183702	00000070183702	2	2	2	00972
00006757166374117133	00070183702	00000070183702	2	2	2	00972
00006757166374117256	00070183702	00000070183702	2	2	2	00972
00006757166374117492	00070183702	00000070183702	2	2	2	00972
00006757166374117560	00070183710	00000070183710	2	2	2	00972
00006757166374117645	00070183710	00000070183710	2	2	2	00972
00006757166374117683	00070183710	00000070183710	2	2	2	00972
00006757166374117904	00070183710	00000070183710	2	2	2	00972
00006757166374117935	00070183710	00000070183710	2	2	2	00972
00006757166374117942	00070183710	00000070183710	2	2	2	00972
00006757166374117959	00070183710	00000070183710	2	2	2	00972
00006757166374117997	00070183710	00000070183710	2	2	2	00972
00006757166374118017	00070183710	00000070183710	2	2	2	00972
00006757166374118024	00070183710	00000070183710	2	2	2	00972
00006757166374118116	00070183710	00000070183710	2	2	2	00972
00006757166374118123	00070183710	00000070183710	2	2	2	00972
00006757166374118178	00070183710	00000070183710	2	2	2	00972
00006757166374118376	00070183710	00000070183710	2	2	2	00972
00006757166374118390	00070183710	00000070183710	2	2	2	00972
00006757166374118598	00070183710	00000070183710	2	2	2	00972
00006757166374118611	00070183710	00000070183710	2	2	2	00972
00006757166374118666	00070183710	00000070183710	2	2	2	00972
00006757166374118673	00070183710	00000070183710	2	2	2	00972
00006757166374118710	00070183710	00000070183710	2	2	2	00972
00006757166374118802	00070183710	00000070183710	2	2	2	00972
00006757166374118505	00070183710	00000070183710	2	2	2	00972

138 Issue cartons

122 Issue units

**** END OF BRC ****