

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	RC13 (11)	Rule Desc	Incorrect/Adjusted Shipment Details				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	779920000	Start Ship	08/23/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$6,885	PO Bill Type	Collect
Dept Num	812	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24481612	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
				Audit Ord Cost	\$6,885	Audit Assoc	cmccullough
Comments	UPDATED PALLET COUNTS FOR SHIPMENTS 396486 AND 396488 396486 (Shipment ID) Updates: Cnts: 58 Pallets: 5 Weight: 3118 396488 (Shipment ID) Updates: Cnts: 15 Pallets: 2 Weight: 847; Source: cmccullough; Site: 00000; Audit Dt: 09/05/2019 09:44:59; Receiver: ; FB#: ; Start Ship: 08/23/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 779920000						

Issue cartons

Issue units

**** END OF BRC ****