

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	RC14 (295)	Rule Desc	Consecutive Ready/Shipping Dates				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	793328000	Start Ship	08/20/2019	Stop Ship	08/27/2019	Ship To	00990	EDI Sent		PO Cost	\$871	PO Bill Type	Collect
Dept Num	925	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24481642	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	Run Date: 2019.09.05 10.00. Owner: JLA Home. Child Vendor Number: 29267. Friday (08/23/19): Shipment(s) 396791, 396793, 396797. Monday (08/26/19): Shipment(s) 396515, 396521, 396523.; Source: cmccullough; Site: 00000; Audit Dt: 09/05/2019 10:35:01; Receiver: ; FB#: ; Start Ship: 08/20/2019; Stop Ship: 08/27/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 793328000						

Issue cartons

Issue units

**** END OF BRC ****