

JLA Home - 000029267

BRC Information

BRC Amt	\$175.00	Service Fee	\$0.00	Inherent Dol	\$175.00	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	9/19/2019	Transmit Dt	9/25/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	722064000	Start Ship	08/21/2019	Stop Ship	08/31/2019	Ship To	00990	EDI Sent		PO Cost	\$53,712	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24495053	Audit Type	Special Charge	Audit Complete	09/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	CHASSIS CHARGE FOR CONTAINER XINU8034543; Source: cmccullough; Site: 00000; Audit Dt: 09/19/2019 10:36:54; Receiver: ; FB#: ; Start Ship: 08/21/2019; Stop Ship: 08/31/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 722064000						

Issue cartons

Issue units

**** END OF BRC ****

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	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	9/19/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760636000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$11,405	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24495058	Audit Type	Special Charge	Audit Complete	09/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for container EGSU3104155; Source: cmccullough; Site: 00000; Audit Dt: 09/19/2019 10:57:32; Receiver: ; FB#: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760636000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$175.00	Service Fee	\$0.00	Inherent Dol	\$175.00	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	9/19/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	722064000	Start Ship	08/21/2019	Stop Ship	08/31/2019	Ship To	00990	EDI Sent		PO Cost	\$53,712	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24495067	Audit Type	Special Charge	Audit Complete	09/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	CHASSIS CHARGE FOR CONTAINER MIEU0006553; Source: cmccullough; Site: 00000; Audit Dt: 09/19/2019 10:36:05; Receiver: ; FB#: ; Start Ship: 08/21/2019; Stop Ship: 08/31/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 722064000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	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	9/23/2019	Transmit Dt	9/25/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760637000	Start Ship	08/12/2019	Stop Ship	08/21/2019	Ship To	00990	EDI Sent		PO Cost	\$21,316	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	09/20/2019	Fill Rate Std	01		

Audit Information

Sequence	24499809	Audit Type	Special Charge	Audit Complete	09/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BMOU6015210. Invoice: CF00768838. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 09/23/2019 09:39:23; Receiver: ; FB#: ; Start Ship: 08/12/2019; Stop Ship: 08/21/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760637000						

Issue cartons

Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	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	9/23/2019	Transmit Dt	9/25/2019	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	09/18/2019	Fill Rate Std	01		

Audit Information

Sequence	24499817	Audit Type	Special Charge	Audit Complete	09/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: YMLU9001763. Invoice: CF00768838. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 09/23/2019 09:42:57; Receiver: ; FB#: ; Start Ship: 08/12/2019; Stop Ship: 08/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760635000						

Issue cartons

Issue units

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BRC Information

BRC Amt	\$180.00	Service Fee	\$0.00	Inherent Dol	\$180.00	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	9/23/2019	Transmit Dt	9/25/2019	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	09/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24499827	Audit Type	Special Charge	Audit Complete	09/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: EITU1349860. Invoice: CF00768838. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 09/23/2019 09:43:19; Receiver: ; FB#: ; Start Ship: 08/19/2019; Stop Ship: 08/23/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 731017000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$120.00	Service Fee	\$0.00	Inherent Dol	\$120.00	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	9/23/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	717149000	Start Ship	08/15/2019	Stop Ship	08/20/2019	Ship To	00990	EDI Sent		PO Cost	\$7,211	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	09/19/2019	Fill Rate Std	01		

Audit Information

Sequence	24499818	Audit Type	Special Charge	Audit Complete	09/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: YMMU6028825. Invoice: CF00768838. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 09/23/2019 09:44:09; Receiver: ; FB#: ; Start Ship: 08/15/2019; Stop Ship: 08/20/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 717149000						

Issue cartons

Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	9/23/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	425378000	Start Ship	07/25/2017	Stop Ship	07/29/2017	Ship To	00990	EDI Sent		PO Cost	\$31,293	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	08/28/2017	Fill Rate Std	01		

Audit Information

Sequence	24499814	Audit Type	Special Charge	Audit Complete	09/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU6373711. Invoice: CF00768838. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 09/23/2019 09:41:46; Receiver: ; FB#: ; Start Ship: 07/25/2017; Stop Ship: 07/29/2017; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 425378000						

Issue cartons

Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$330.00	Service Fee	\$0.00	Inherent Dol	\$330.00	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	9/23/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760634000	Start Ship	08/12/2019	Stop Ship	08/19/2019	Ship To	00990	EDI Sent		PO Cost	\$22,799	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	09/18/2019	Fill Rate Std	01		

Audit Information

Sequence	24499816	Audit Type	Special Charge	Audit Complete	09/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TGBU5511170. Invoice: CF00768838. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 09/23/2019 09:42:30; Receiver: ; FB#: ; Start Ship: 08/12/2019; Stop Ship: 08/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760634000						

Issue cartons

Issue units

**** END OF BRC ****

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	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	9/23/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	731026000	Start Ship	07/25/2019	Stop Ship	07/31/2019	Ship To	00990	EDI Sent		PO Cost	\$20,939	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	08/30/2019	Fill Rate Std	01		

Audit Information

Sequence	24499819	Audit Type	Special Charge	Audit Complete	09/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: FSCU8786940. Invoice: CF00768536. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 09/23/2019 09:44:54; Receiver: ; FB#: ; Start Ship: 07/25/2019; Stop Ship: 07/31/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 731026000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$210.00	Service Fee	\$0.00	Inherent Dol	\$210.00	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	9/23/2019	Transmit Dt	9/25/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	721133000	Start Ship	08/10/2019	Stop Ship	08/20/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	931	Vendor	JLA Home				000029267	PO Analyze Dt	09/19/2019	Fill Rate Std	01		

Audit Information

Sequence	24499830	Audit Type	Special Charge	Audit Complete	09/23/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: HOUU2015759. Invoice: CF00770637. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 09/23/2019 09:47:14; Receiver: ; FB#: ; Start Ship: 08/10/2019; Stop Ship: 08/20/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 721133000						

Issue cartons

Issue units

**** END OF BRC ****