

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	RC13 (11)	Rule Desc	Incorrect/Adjusted Shipment Details				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	9/30/2019	Transmit Dt	10/2/2019	Approve Flag	A						

**Current PO/Receiver Information as of Print Date**

PO Num	808702000	Start Ship	09/26/2019	Stop Ship	10/02/2019	Ship To	00990	EDI Sent		PO Cost	\$38,670	PO Bill Type	Collect
Dept Num	925	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24522470	Audit Type	Special Charge	Audit Complete	09/30/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Run Date: 2019.09.30 08.44. INACCURATE READY DATE   SM235784-Cancelled-599802 (Load ID); Source: cmccullough; Site: 00000; Audit Dt: 09/30/2019 09:23:12; Receiver: ; FB#: ; Start Ship: 09/26/2019; Stop Ship: 10/02/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 808702000						

Issue cartons

Issue units

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