

JLA Home - 000029267

BRC Information

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|-------------|-----------|-------------|-------------------------------------|--------------|----------|---------|-------------------|----------|----------------|----------|--|--|
| 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 | 735413000 | Start Ship | 09/19/2019 | Stop Ship | 09/25/2019 | Ship To | 00990 | EDI Sent | | PO Cost | \$12,900 | PO Bill Type | Collect |
| Dept Num | 925 | Vendor | JLA Home | | | | 000029267 | PO Analyze Dt | | Fill Rate Std | 01 | | |

Audit Information

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|-------------|--|------------|----------------|----------------|------------|------------|-------|
| Sequence | 24522446 | 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 SM235559 (Load ID); Source: cmccullough; Site: 00000; Audit Dt: 09/30/2019 09:08:21; Receiver: ; FB#: ; Start Ship: 09/19/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 735413000 | | | | | | |

Issue cartons

Issue units

**** END OF BRC ****