

JLA Home - 000029267

BRC Information

BRC Amt	\$24.00	Service Fee	\$0.00	Inherent Dol	\$24.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC29 (2338)	Rule Desc	POS Ticket Missing-not corrected					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/18/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760626000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7606260000097220190621B			Audit Type	944 Audit Loader	Audit Complete	09/18/2019	Audit Site	00972		
Adt R Units	370	Adt R Ctns	185	Audit Units	370	Audit Ctns	185	Audit Ord Cost	\$29,701	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/16/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760626000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387684349	00063964993	00000063964993	2	2	2	00972
00006757166387684479	00063964993	00000063964993	2	2	2	00972
00006757166387684523	00063964993	00000063964993	2	2	2	00972
00006757166387684608	00063964993	00000063964993	2	2	2	00972
00006757166387684615	00063964993	00000063964993	2	2	2	00972
00006757166387684684	00063964993	00000063964993	2	2	2	00972
00006757166387684783	00063964993	00000063964993	2	2	2	00972
00006757166387684813	00063964993	00000063964993	2	2	2	00972
00006757166387684868	00063964993	00000063964993	2	2	2	00972
00006757166387683458	00063964985	00000063964985	2	2	2	00972
00006757166387683526	00063964985	00000063964985	2	2	2	00972
00006757166387683533	00063964985	00000063964985	2	2	2	00972
00006757166387683540	00063964985	00000063964985	2	2	2	00972
00006757166387683595	00063964985	00000063964985	2	2	2	00972
00006757166387683762	00063964985	00000063964985	2	2	2	00972
00006757166387683779	00063964985	00000063964985	2	2	2	00972
00006757166387683960	00063964985	00000063964985	2	2	2	00972
00006757166387683991	00063964985	00000063964985	2	2	2	00972
00006757166387684004	00063964985	00000063964985	2	2	2	00972
00006757166387682352	00062512934	00000062512934	2	2	2	00972
00006757166387682437	00062512934	00000062512934	2	2	2	00972
00006757166387683502	00063964985	00000063964985	2	2	2	00972
00006757166387683519	00063964985	00000063964985	2	2	2	00972
00006757166387683588	00063964985	00000063964985	2	2	2	00972

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00006757166387683670	00063964985	00000063964985	2	2	2	00972
00006757166387683724	00063964985	00000063964985	2	2	2	00972
00006757166387683748	00063964985	00000063964985	2	2	2	00972
00006757166387684011	00063964985	00000063964985	2	2	2	00972
00006757166387684172	00063964985	00000063964985	2	2	2	00972
00006757166387684196	00063964985	00000063964985	2	2	2	00972

185 Issue cartons

60 Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$22.40	Service Fee	\$0.00	Inherent Dol	\$22.40	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/18/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760626000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7606260000097220190621B			Audit Type	944 Audit Loader	Audit Complete	09/18/2019	Audit Site	00972		
Adt R Units	370	Adt R Ctns	185	Audit Units	370	Audit Ctns	185	Audit Ord Cost	\$29,701	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/16/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760626000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387681836	00062512934	00000062512934	2	2	2	00972
00006757166387684691	00063964993	00000063964993	2	2	2	00972
00006757166387681850	00062512934	00000062512934	2	2	2	00972
00006757166387682536	00062512942	00000062512942	2	2	2	00972
00006757166387682581	00062512942	00000062512942	2	2	2	00972
00006757166387682765	00062512942	00000062512942	2	2	2	00972
00006757166387682796	00062512942	00000062512942	2	2	2	00972
00006757166387682932	00062512942	00000062512942	2	2	2	00972
00006757166387683182	00062512942	00000062512942	2	2	2	00972
00006757166387683359	00062512959	00000062512959	2	2	2	00972
00006757166387683380	00062512959	00000062512959	2	2	2	00972
00006757166387683410	00062512959	00000062512959	2	2	2	00972
00006757166387682697	00062512942	00000062512942	2	2	2	00972
00006757166387683007	00062512942	00000062512942	2	2	2	00972
00006757166387683250	00062512942	00000062512942	2	2	2	00972
00006757166387683298	00062512942	00000062512942	2	2	2	00972
00006757166387683304	00062512942	00000062512942	2	2	2	00972
00006757166387682604	00062512942	00000062512942	2	2	2	00972
00006757166387682628	00062512942	00000062512942	2	2	2	00972
00006757166387682680	00062512942	00000062512942	2	2	2	00972
00006757166387682703	00062512942	00000062512942	2	2	2	00972
00006757166387682741	00062512942	00000062512942	2	2	2	00972
00006757166387682802	00062512942	00000062512942	2	2	2	00972
00006757166387682826	00062512942	00000062512942	2	2	2	00972

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00006757166387683281	00062512942	00000062512942	2	2	2	00972
00006757166387683335	00062512942	00000062512942	2	2	2	00972
00006757166387683342	00062512942	00000062512942	2	2	2	00972
00006757166387684066	00063964985	00000063964985	2	2	2	00972

185 Issue cartons

56 Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$45.60	Service Fee	\$0.00	Inherent Dol	\$45.60	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/18/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760639000	Start Ship	08/26/2019	Stop Ship	08/31/2019	Ship To	00990	EDI Sent		PO Cost	\$18,882	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7606390000097220190621B			Audit Type	944 Audit Loader	Audit Complete	09/17/2019	Audit Site	00972		
Adt R Units	180	Adt R Ctns	90	Audit Units	180	Audit Ctns	90	Audit Ord Cost	\$18,882	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/15/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/26/2019; Stop Ship: 08/31/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760639000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166374116419	00070183702	00000070183702	2	2	2	00972
00006757166374116570	00070183702	00000070183702	2	2	2	00972
00006757166374116631	00070183702	00000070183702	2	2	2	00972
00006757166374116709	00070183702	00000070183702	2	2	2	00972
00006757166374116754	00070183702	00000070183702	2	2	2	00972
00006757166374116907	00070183702	00000070183702	2	2	2	00972
00006757166374117188	00070183702	00000070183702	2	2	2	00972
00006757166374117294	00070183702	00000070183702	2	2	2	00972
00006757166374117317	00070183702	00000070183702	2	2	2	00972
00006757166374117324	00070183702	00000070183702	2	2	2	00972
00006757166374117409	00070183702	00000070183702	2	2	2	00972
00006757166374117447	00070183702	00000070183702	2	2	2	00972
00006757166374117584	00070183710	00000070183710	2	2	2	00972
00006757166374117638	00070183710	00000070183710	2	2	2	00972
00006757166374117706	00070183710	00000070183710	2	2	2	00972
00006757166374118277	00070183710	00000070183710	2	2	2	00972
00006757166374118321	00070183710	00000070183710	2	2	2	00972
00006757166374116662	00070183702	00000070183702	2	2	2	00972
00006757166374116716	00070183702	00000070183702	2	2	2	00972
00006757166374116860	00070183702	00000070183702	2	2	2	00972
00006757166374116884	00070183702	00000070183702	2	2	2	00972
00006757166374116969	00070183702	00000070183702	2	2	2	00972
00006757166374117058	00070183702	00000070183702	2	2	2	00972
00006757166374117089	00070183702	00000070183702	2	2	2	00972

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00006757166374117102	00070183702	00000070183702	2	2	2	00972
00006757166374117232	00070183702	00000070183702	2	2	2	00972
00006757166374117270	00070183702	00000070183702	2	2	2	00972
00006757166374117478	00070183702	00000070183702	2	2	2	00972
00006757166374117508	00070183702	00000070183702	2	2	2	00972
00006757166374117614	00070183710	00000070183710	2	2	2	00972
00006757166374117652	00070183710	00000070183710	2	2	2	00972
00006757166374117669	00070183710	00000070183710	2	2	2	00972
00006757166374117690	00070183710	00000070183710	2	2	2	00972
00006757166374117720	00070183710	00000070183710	2	2	2	00972
00006757166374118307	00070183710	00000070183710	2	2	2	00972
00006757166374118352	00070183710	00000070183710	2	2	2	00972
00006757166374118406	00070183710	00000070183710	2	2	2	00972
00006757166374118642	00070183710	00000070183710	2	2	2	00972
00006757166374116464	00070183702	00000070183702	2	2	2	00972
00006757166374116655	00070183702	00000070183702	2	2	2	00972
00006757166374117096	00070183702	00000070183702	2	2	2	00972
00006757166374117737	00070183710	00000070183710	2	2	2	00972
00006757166374117744	00070183710	00000070183710	2	2	2	00972
00006757166374117751	00070183710	00000070183710	2	2	2	00972
00006757166374117768	00070183710	00000070183710	2	2	2	00972
00006757166374117782	00070183710	00000070183710	2	2	2	00972
00006757166374117805	00070183710	00000070183710	2	2	2	00972
00006757166374118246	00070183710	00000070183710	2	2	2	00972
00006757166374118260	00070183710	00000070183710	2	2	2	00972
00006757166374118437	00070183710	00000070183710	2	2	2	00972
00006757166374118451	00070183710	00000070183710	2	2	2	00972
00006757166374118482	00070183710	00000070183710	2	2	2	00972
00006757166374118499	00070183710	00000070183710	2	2	2	00972
00006757166374118512	00070183710	00000070183710	2	2	2	00972
00006757166374118680	00070183710	00000070183710	2	2	2	00972
00006757166374118697	00070183710	00000070183710	2	2	2	00972
00006757166374118741	00070183710	00000070183710	2	2	2	00972

90 Issue cartons

114 Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$28.00	Service Fee	\$0.00	Inherent Dol	\$28.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC29 (2338)	Rule Desc	POS Ticket Missing-not corrected					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/20/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760626000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7606260000097220190621C			Audit Type	944 Audit Loader	Audit Complete	09/20/2019	Audit Site	00972		
Adt R Units	473	Adt R Ctns	239	Audit Units	473	Audit Ctns	239	Audit Ord Cost	\$29,701	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/17/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760626000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387681935	00062512934	00000062512934	2	2	2	00972
00006757166387681942	00062512934	00000062512934	2	2	2	00972
00006757166387682000	00062512934	00000062512934	2	2	2	00972
00006757166387682031	00062512934	00000062512934	2	2	2	00972
00006757166387682062	00062512934	00000062512934	2	2	2	00972
00006757166387682079	00062512934	00000062512934	2	2	2	00972
00006757166387682116	00062512934	00000062512934	2	2	2	00972
00006757166387682147	00062512934	00000062512934	2	2	2	00972
00006757166387682178	00062512934	00000062512934	2	2	2	00972
00006757166387682277	00062512934	00000062512934	2	2	2	00972
00006757166387682321	00062512934	00000062512934	2	2	2	00972
00006757166387682390	00062512934	00000062512934	2	2	2	00972
00006757166387682413	00062512934	00000062512934	2	2	2	00972
00006757166387682901	00062512942	00000062512942	2	2	2	00972
00006757166387683090	00062512942	00000062512942	2	2	2	00972
00006757166387683113	00062512942	00000062512942	2	2	2	00972
00006757166387683120	00062512942	00000062512942	2	2	2	00972
00006757166387683137	00062512942	00000062512942	2	2	2	00972
00006757166387683175	00062512942	00000062512942	2	2	2	00972
00006757166387683274	00062512942	00000062512942	2	2	2	00972
00006757166387683472	00063964985	00000063964985	2	2	2	00972
00006757166387683557	00063964985	00000063964985	2	2	2	00972
00006757166387683564	00063964985	00000063964985	2	2	2	00972
00006757166387683618	00063964985	00000063964985	2	2	2	00972

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00006757166387683656	00063964985	00000063964985	2	2	2	00972
00006757166387683687	00063964985	00000063964985	2	2	2	00972
00006757166387683717	00063964985	00000063964985	2	2	2	00972
00006757166387683786	00063964985	00000063964985	2	2	2	00972
00006757166387683809	00063964985	00000063964985	2	2	2	00972
00006757166387683878	00063964985	00000063964985	2	2	2	00972
00006757166387683922	00063964985	00000063964985	2	2	2	00972
00006757166387683977	00063964985	00000063964985	2	2	2	00972
00006757166387683984	00063964985	00000063964985	2	2	2	00972
00006757166387684271	00063964993	00000063964993	2	2	2	00972
00006757166387684394	00063964993	00000063964993	2	2	2	00972

239 Issue cartons

70 Issue units

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

JLA Home - 000029267

BRC Information

BRC Amt	\$75.60	Service Fee	\$0.00	Inherent Dol	\$75.60	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	9/20/2019	Transmit Dt	9/25/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760626000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7606260000097220190621C			Audit Type	944 Audit Loader	Audit Complete	09/20/2019	Audit Site	00972		
Adt R Units	473	Adt R Ctns	239	Audit Units	473	Audit Ctns	239	Audit Ord Cost	\$29,701	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/17/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760626000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387686350	00069893592	00000069893592	2	2	2	00972
00006757166387686374	00069893592	00000069893592	2	2	2	00972
00006757166387686398	00069893592	00000069893592	2	2	2	00972
00006757166387686435	00069893592	00000069893592	2	2	2	00972
00006757166387686503	00069893592	00000069893592	1	1	1	00972
00006757166387686534	00069893592	00000069893592	2	2	2	00972
00006757166387686572	00069893592	00000069893592	1	1	1	00972
00006757166387686596	00069893592	00000069893592	2	2	2	00972
00006757166387686695	00069893600	00000069893600	2	2	2	00972
00006757166387684943	00069893584	00000069893584	2	2	2	00972
00006757166387684950	00069893584	00000069893584	2	2	2	00972
00006757166387684974	00069893584	00000069893584	1	1	1	00972
00006757166387684981	00069893584	00000069893584	2	2	2	00972
00006757166387684998	00069893584	00000069893584	2	2	2	00972
00006757166387685001	00069893584	00000069893584	2	2	2	00972
00006757166387685018	00069893584	00000069893584	2	2	2	00972
00006757166387685032	00069893584	00000069893584	2	2	2	00972
00006757166387685049	00069893584	00000069893584	2	2	2	00972
00006757166387685056	00069893584	00000069893584	1	1	1	00972
00006757166387685063	00069893584	00000069893584	2	2	2	00972
00006757166387685070	00069893584	00000069893584	2	2	2	00972
00006757166387685094	00069893584	00000069893584	2	2	2	00972
00006757166387685100	00069893584	00000069893584	2	2	2	00972
00006757166387685117	00069893584	00000069893584	2	2	2	00972

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00006757166387685124	00069893584	00000069893584	2	2	2	00972
00006757166387685278	00069893584	00000069893584	2	2	2	00972
00006757166387685285	00069893584	00000069893584	2	2	2	00972
00006757166387685360	00069893584	00000069893584	2	2	2	00972
00006757166387685377	00069893584	00000069893584	2	2	2	00972
00006757166387685384	00069893584	00000069893584	2	2	2	00972
00006757166387685391	00069893584	00000069893584	2	2	2	00972
00006757166387685414	00069893584	00000069893584	2	2	2	00972
00006757166387685421	00069893584	00000069893584	2	2	2	00972
00006757166387685452	00069893584	00000069893584	2	2	2	00972
00006757166387685469	00069893584	00000069893584	2	2	2	00972
00006757166387685476	00069893584	00000069893584	2	2	2	00972
00006757166387685483	00069893584	00000069893584	2	2	2	00972
00006757166387685490	00069893584	00000069893584	2	2	2	00972
00006757166387685506	00069893584	00000069893584	2	2	2	00972
00006757166387685513	00069893584	00000069893584	2	2	2	00972
00006757166387685520	00069893584	00000069893584	2	2	2	00972
00006757166387685544	00069893584	00000069893584	2	2	2	00972
00006757166387685551	00069893584	00000069893584	2	2	2	00972
00006757166387685568	00069893584	00000069893584	2	2	2	00972
00006757166387685575	00069893584	00000069893584	2	2	2	00972
00006757166387685599	00069893584	00000069893584	2	2	2	00972
00006757166387685612	00069893584	00000069893584	2	2	2	00972
00006757166387685629	00069893584	00000069893584	2	2	2	00972
00006757166387685643	00069893584	00000069893584	2	2	2	00972
00006757166387685650	00069893584	00000069893584	2	2	2	00972
00006757166387685674	00069893584	00000069893584	2	2	2	00972
00006757166387685681	00069893584	00000069893584	2	2	2	00972
00006757166387685728	00069893584	00000069893584	2	2	2	00972
00006757166387685735	00069893584	00000069893584	2	2	2	00972
00006757166387685759	00069893584	00000069893584	2	2	2	00972
00006757166387685773	00069893584	00000069893584	2	2	2	00972
00006757166387685780	00069893584	00000069893584	2	2	2	00972
00006757166387685797	00069893584	00000069893584	2	2	2	00972
00006757166387685803	00069893584	00000069893584	2	2	2	00972
00006757166387685810	00069893584	00000069893584	2	2	2	00972
00006757166387685827	00069893584	00000069893584	2	2	2	00972
00006757166387685834	00069893584	00000069893584	2	2	2	00972
00006757166387685841	00069893584	00000069893584	2	2	2	00972
00006757166387685865	00069893584	00000069893584	2	2	2	00972
00006757166387685872	00069893584	00000069893584	2	2	2	00972
00006757166387685896	00069893584	00000069893584	2	2	2	00972
00006757166387685902	00069893584	00000069893584	2	2	2	00972
00006757166387685919	00069893592	00000069893592	2	2	2	00972
00006757166387685926	00069893592	00000069893592	2	2	2	00972
00006757166387685957	00069893592	00000069893592	2	2	2	00972
00006757166387685971	00069893592	00000069893592	2	2	2	00972
00006757166387686015	00069893592	00000069893592	2	2	2	00972
00006757166387686022	00069893592	00000069893592	2	2	2	00972
00006757166387686053	00069893592	00000069893592	2	2	2	00972

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00006757166387686077	00069893592	00000069893592	2	2	2	00972
00006757166387686091	00069893592	00000069893592	1	1	1	00972
00006757166387686107	00069893592	00000069893592	2	2	2	00972
00006757166387686114	00069893592	00000069893592	2	2	2	00972
00006757166387686145	00069893592	00000069893592	2	2	2	00972
00006757166387686169	00069893592	00000069893592	2	2	2	00972
00006757166387686176	00069893592	00000069893592	2	2	2	00972
00006757166387686183	00069893592	00000069893592	2	2	2	00972
00006757166387686190	00069893592	00000069893592	2	2	2	00972
00006757166387686206	00069893592	00000069893592	2	2	2	00972
00006757166387686220	00069893592	00000069893592	2	2	2	00972
00006757166387686244	00069893592	00000069893592	2	2	2	00972
00006757166387686299	00069893592	00000069893592	2	2	2	00972
00006757166387686312	00069893592	00000069893592	2	2	2	00972
00006757166387686329	00069893592	00000069893592	2	2	2	00972
00006757166387686336	00069893592	00000069893592	2	2	2	00972
00006757166387686459	00069893592	00000069893592	2	2	2	00972
00006757166387686466	00069893592	00000069893592	2	2	2	00972
00006757166387686473	00069893592	00000069893592	2	2	2	00972
00006757166387686619	00069893592	00000069893592	2	2	2	00972
00006757166387686626	00069893592	00000069893592	2	2	2	00972
00006757166387686640	00069893592	00000069893592	2	2	2	00972
00006757166387686657	00069893600	00000069893600	2	2	2	00972

239 Issue cartons

189 Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$21.20	Service Fee	\$0.00	Inherent Dol	\$21.20	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/20/2019	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	7606360000097220190621A			Audit Type	944 Audit Loader	Audit Complete	09/20/2019	Audit Site	00972		
Adt R Units	266	Adt R Ctns	135	Audit Units	266	Audit Ctns	135	Audit Ord Cost	\$11,405	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/18/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760636000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387681157	00070156344	00000070156344	1	1	1	00972
00006757166387681355	00070156344	00000070156344	1	1	1	00972
00006757166387680334	00070156336	00000070156336	2	2	2	00972
00006757166387680396	00070156336	00000070156336	2	2	2	00972
00006757166387680433	00070156336	00000070156336	2	2	2	00972
00006757166387680471	00070156336	00000070156336	2	2	2	00972
00006757166387680488	00070156336	00000070156336	2	2	2	00972
00006757166387680495	00070156336	00000070156336	2	2	2	00972
00006757166387680549	00070156336	00000070156336	2	2	2	00972
00006757166387680563	00070156336	00000070156336	2	2	2	00972
00006757166387680624	00070156336	00000070156336	2	2	2	00972
00006757166387680648	00070156336	00000070156336	2	2	2	00972
00006757166387680679	00070156336	00000070156336	2	2	2	00972
00006757166387680709	00070156336	00000070156336	2	2	2	00972
00006757166387681409	00070165410	00000070165410	2	2	2	00972
00006757166387681461	00070165410	00000070165410	2	2	2	00972
00006757166387681478	00070165410	00000070165410	2	2	2	00972
00006757166387681485	00070165410	00000070165410	2	2	2	00972
00006757166387681508	00070165410	00000070165410	2	2	2	00972
00006757166387681522	00070165410	00000070165410	2	2	2	00972
00006757166387681546	00070165410	00000070165410	2	2	2	00972
00006757166387681676	00070165428	00000070165428	2	2	2	00972
00006757166387681737	00070165428	00000070165428	2	2	2	00972
00006757166387680716	00070156336	00000070156336	2	2	2	00972

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00006757166387681393	00070165410	00000070165410	2	2	2	00972
00006757166387681638	00070165428	00000070165428	2	2	2	00972
00006757166387680358	00070156336	00000070156336	1	1	1	00972
00006757166387681379	00070165410	00000070165410	2	2	2	00972

135 Issue cartons

53 Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$6.40	Service Fee	\$0.00	Inherent Dol	\$6.40	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC29 (2302)	Rule Desc	POS Ticket Missing-SDC corrected					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/21/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760624000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$10,686	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	760624000097220190621A			Audit Type	944 Audit Loader	Audit Complete	09/21/2019	Audit Site	00972		
Adt R Units	323	Adt R Ctns	162	Audit Units	323	Audit Ctns	162	Audit Ord Cost	\$10,686	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/19/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760624000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387671172	00053906012	00000053906012	2	2	2	00972
00006757166387671486	00053906012	00000053906012	2	2	2	00972
00006757166387671509	00053906012	00000053906012	2	2	2	00972
00006757166387671820	00053906327	00000053906327	2	2	2	00972
00006757166387671998	00053906327	00000053906327	2	2	2	00972
00006757166387672735	00055918916	00000055918916	2	2	2	00972
00006757166387671677	00053906327	00000053906327	2	2	2	00972
00006757166387672353	00055917918	00000055917918	2	2	2	00972

162 Issue cartons

16 Issue units

**** END OF BRC ****