

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	RC15 (10)	Rule Desc	Deviation from Routing				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	10/8/2019	Transmit Dt	10/9/2019	Approve Flag	A						

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

PO Num	808702000	Start Ship	09/26/2019	Stop Ship	10/07/2019	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	24534621	Audit Type	Special Charge	Audit Complete	10/08/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Run Date: 2019.10.08 07.37. FREIGHT NOT READY TO SHIP AS ROUTED   SM236225-Cancelled-601940 (Load ID); Source: cmccullough; Site: 00000; Audit Dt: 10/08/2019 08:07:30; Receiver: ; FB#: ; Start Ship: 09/26/2019; Stop Ship: 10/07/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 808702000						

Issue cartons

Issue units

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