

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	10/8/2019	Transmit Dt	10/9/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	767565000	Start Ship	09/25/2019	Stop Ship	10/01/2019	Ship To	00990	EDI Sent		PO Cost	\$6,200	PO Bill Type	Collect
Dept Num	931	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24534814	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	CHASSIS CHARGE FOR CONTAINER OOLU9191796; Source: cmccullough; Site: 00000; Audit Dt: 10/08/2019 10:15:02; Receiver: ; FB#: ; Start Ship: 09/25/2019; Stop Ship: 10/01/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 767565000						

Issue cartons

Issue units

**** END OF BRC ****