

JLA Home - 000029267

**BRC Information**

BRC Amt	\$100.00	Service Fee	\$0.00	Inherent Dol	\$100.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC16 (251)	Rule Desc	Lead Time Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	10/14/2019	Transmit Dt	10/16/2019	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	24541410	Audit Type	Special Charge	Audit Complete	10/14/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Run Date: 2019.10.14 08.46. Shipment: 404783. Shipment Submission Date: 10/03/2019 07:10. Shipment Ready Date: 10/04/2019 08:00. Day's Notice Provided: 1. Route Request Submitted By: SAV.SHIP@JLAHOME.COM_29267.; Source: cmccullough; Site: 00000; Audit Dt: 10/14/2019 09:02:06; 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 \*\*\*\*