Business Recovery Charge Number: 1703270

JLA Home - 000029267

BRC Information

BRC Amt	$8.80	**Service Fee**	$0.00	**Inherent DoI**	$8.80	**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	10/19/2019	**Transmit Dt**	10/23/2019	**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**	10/12/2019	**Fill Rate Std**	01

Audit Information

Sequence	760626000009722019062 1D	**Audit Type**	944 Audit Loader	**Audit Complete**	10/19/2019	**Audit Site**	00972				
Adt R Units	24	**Adt R Ctns**	12	**Audit Units**	24	**Audit Ctns**	12	**Audit Ord Cost**	$29,701	**Audit Assoc**	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 10/16/2019; 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
00006757166387681881	00062512934	00000062512934	2	2	2	00972
00006757166387681898	00062512934	00000062512934	2	2	2	00972
00006757166387681904	00062512934	00000062512934	2	2	2	00972
00006757166387681928	00062512934	00000062512934	2	2	2	00972
00006757166387681959	00062512934	00000062512934	2	2	2	00972
00006757166387682055	00062512934	00000062512934	2	2	2	00972
00006757166387682123	00062512934	00000062512934	2	2	2	00972
00006757166387682154	00062512934	00000062512934	2	2	2	00972
00006757166387682185	00062512934	00000062512934	2	2	2	00972
00006757166387682246	00062512934	00000062512934	2	2	2	00972
00006757166387682314	00062512934	00000062512934	2	2	2	00972

12 Issue cartons **22 Issue units**

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