

NATORI - 000847740

BRC Information

BRC Amt	\$6.00	Service Fee	\$0.00	Inherent Dol	\$6.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC01 (1748)	Rule Desc	Missing ASN-Carton ID not found on ASN at time of receipt					Adjustment Reason		Credit Dollars	\$0.00
Create Date	10/17/2019	Transmit Dt	10/23/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	826335000	Start Ship	09/27/2019	Stop Ship	10/04/2019	Ship To	00990	EDI Sent		PO Cost	\$66,903	PO Bill Type	Collect
Dept Num	910	Vendor	NATORI				000847740	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	826335000095220190924A			Audit Type	944 Audit Loader	Audit Complete	10/16/2019	Audit Site	00952		
Adt R Units	3	Adt R Ctns	1	Audit Units	3	Audit Ctns	1	Audit Ord Cost	\$66,903	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 10/14/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/27/2019; Stop Ship: 10/04/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 826335000										

Audit Detail Information

Carton Number	SKU	UPC	Receive Units	Store
00006757166414469031			3	00127
1 Issue cartons			1 Issue units	

**** END OF BRC ****