

JLA Home - 000029267

**BRC Information**

BRC Amt	\$120.00	Service Fee	\$0.00	Inherent Dol	\$120.00	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	10/21/2019	Transmit Dt	10/23/2019	Approve Flag	A						

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

PO Num	738241000	Start Ship	08/22/2019	Stop Ship	08/28/2019	Ship To	00990	EDI Sent		PO Cost	\$42,622	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	09/27/2019	Fill Rate Std	01		

**Audit Information**

Sequence	24548609	Audit Type	Special Charge	Audit Complete	10/21/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CCLU7177643. Invoice: CF00776092. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 10/21/2019 10:30:16; Receiver: ; FB#: ; Start Ship: 08/22/2019; Stop Ship: 08/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738241000						

Issue cartons

Issue units

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