

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	12/9/2019	Transmit Dt	12/11/2019	Approve Flag	A						

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

PO Num	865231000	Start Ship	11/21/2019	Stop Ship	12/07/2020	Ship To	00990	EDI Sent		PO Cost	\$2,928	PO Bill Type	Collect
Dept Num	925	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24630170	Audit Type	Special Charge	Audit Complete	12/09/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Run Date: 2019.12.09 10.32. Shipment: 413945. Shipment Submission Date: 11/27/2019 09:44. Shipment Ready Date: 12/02/2019 08:00. Day's Notice Provided: 1. Route Request Submitted By: SAV.SHIP@JLAHOME.COM_29267. Holidays: 11/28/2019, 11/29/2019; Source: cmccullough; Site: 00000; Audit Dt: 12/09/2019 10:52:04; Receiver: ; FB#: ; Start Ship: 11/21/2019; Stop Ship: 12/07/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 865231000						

Issue cartons

Issue units

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