

**JLA Home - 000029267**

**BRC Information**

BRC Amt	\$18.00	Service Fee	\$0.00	Inherent Dol	\$18.00	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	12/25/2019	Transmit Dt	1/8/2020	Approve Flag	A						

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

PO Num	874805000	Start Ship	12/09/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$84,284	PO Bill Type	Collect
Dept Num	910	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	874805000095320191205B			Audit Type	944 Audit Loader	Audit Complete	12/25/2019	Audit Site	00953		
Adt R Units	9	Adt R Ctns	3	Audit Units	9	Audit Ctns	3	Audit Ord Cost	\$84,284	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 12/23/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 12/09/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 874805000										

**Audit Detail Information**

Carton Number	SKU	UPC	Receive Units	Store
00006757166444135258			3	00149
00006757166444138402			3	00276
00006757166444139997			3	00343
<b>3 Issue cartons</b>			<b>3 Issue units</b>	

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