

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	1/6/2020	Transmit Dt	1/8/2020	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	825167000	Start Ship	12/09/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$21,444	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24654851	Audit Type	Special Charge	Audit Complete	01/06/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSNU6918863. Invoice: CF00803944. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/06/2020 13:31:40; Receiver: ; FB#: ; Start Ship: 12/09/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 825167000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$180.00	Service Fee	\$0.00	Inherent Dol	\$180.00	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	1/6/2020	Transmit Dt	1/8/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760624000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$10,686	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/12/2019	Fill Rate Std	01		

Audit Information

Sequence	24654873	Audit Type	Special Charge	Audit Complete	01/06/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CBHU9519067. Invoice: CF00784110. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/06/2020 13:46:35; Receiver: ; FB#: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760624000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$60.00	Service Fee	\$0.00	Inherent Dol	\$60.00	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	1/6/2020	Transmit Dt	1/8/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	738533000	Start Ship	09/16/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$60,100	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/25/2019	Fill Rate Std	01		

Audit Information

Sequence	24654875	Audit Type	Special Charge	Audit Complete	01/06/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CAIU7696870. Invoice: CF00784110. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/06/2020 13:47:18; Receiver: ; FB#: ; Start Ship: 09/16/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738533000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$210.00	Service Fee	\$0.00	Inherent Dol	\$210.00	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	1/6/2020	Transmit Dt	1/8/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	738131000	Start Ship	09/16/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$79,635	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/25/2019	Fill Rate Std	01		

Audit Information

Sequence	24654876	Audit Type	Special Charge	Audit Complete	01/06/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: FSCU8057763. Invoice: CF00784110. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/06/2020 13:47:40; Receiver: ; FB#: ; Start Ship: 09/16/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738131000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	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	1/6/2020	Transmit Dt	1/8/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	738131000	Start Ship	09/16/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$79,635	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/25/2019	Fill Rate Std	01		

Audit Information

Sequence	24654877	Audit Type	Special Charge	Audit Complete	01/06/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU2179225. Invoice: CF00784110. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/06/2020 13:51:59; Receiver: ; FB#: ; Start Ship: 09/16/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738131000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	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	1/6/2020	Transmit Dt	1/8/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	738131000	Start Ship	09/16/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$79,635	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/25/2019	Fill Rate Std	01		

Audit Information

Sequence	24654878	Audit Type	Special Charge	Audit Complete	01/06/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TGBU5371421. Invoice: CF00784110. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/06/2020 13:52:17; Receiver: ; FB#: ; Start Ship: 09/16/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738131000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	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	1/6/2020	Transmit Dt	1/8/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	753586000	Start Ship	09/23/2019	Stop Ship	10/01/2019	Ship To	00990	EDI Sent		PO Cost	\$51,702	PO Bill Type	Collect
Dept Num	915	Vendor	JLA Home				000029267	PO Analyze Dt	10/31/2019	Fill Rate Std	01		

Audit Information

Sequence	24654882	Audit Type	Special Charge	Audit Complete	01/06/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU2203044. Invoice: CF00784110. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/06/2020 13:53:33; Receiver: ; FB#: ; Start Ship: 09/23/2019; Stop Ship: 10/01/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 753586000						

Issue cartons

Issue units

**** END OF BRC ****