

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	1/21/2020	Transmit Dt	1/22/2020	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	838457000	Start Ship	12/04/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$80,797	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	01/12/2020	Fill Rate Std	01		

Audit Information

Sequence	24661298	Audit Type	Special Charge	Audit Complete	01/21/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: EMCU8025255. Invoice: CF00805214. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/21/2020 12:23:42; Receiver: ; FB#: ; Start Ship: 12/04/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 838457000						

Issue cartons

Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	1/21/2020	Transmit Dt	1/22/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	827373000	Start Ship	12/04/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$15,973	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	01/12/2020	Fill Rate Std	01		

Audit Information

Sequence	24661299	Audit Type	Special Charge	Audit Complete	01/21/2020	Audit Site	00000				
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1	Audit Ord Cost	\$15,973	Audit Assoc	cmccullough
Comments	Container: EMCU9814140. Invoice: CF00805214. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 01/21/2020 12:24:17; Receiver: ; FB#: ; Start Ship: 12/04/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 827373000										

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	2/10/2020	Transmit Dt	2/12/2020	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	838458000	Start Ship	12/09/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$42,393	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	01/12/2020	Fill Rate Std	01		

Audit Information

Sequence	24697649	Audit Type	Special Charge	Audit Complete	02/10/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CCLU6698781. Invoice: CF00808162. Chassis Rental.; Source: jmoyers; Site: 00000; Audit Dt: 02/10/ 2020 11:35:47; Receiver: ; FB#: ; Start Ship: 12/09/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 838458000						

Issue cartons

Issue units

**** END OF BRC ****

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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	2/10/2020	Transmit Dt	2/12/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	807724000	Start Ship	11/28/2019	Stop Ship	12/04/2019	Ship To	00990	EDI Sent		PO Cost	\$10,224	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	01/03/2020	Fill Rate Std	01		

Audit Information

Sequence	24697650	Audit Type	Special Charge	Audit Complete	02/10/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCLU6321346. Invoice: CF00808162. Chassis Rental.; Source: jmoyers; Site: 00000; Audit Dt: 02/10/2020 11:36:24; Receiver: ; FB#: ; Start Ship: 11/28/2019; Stop Ship: 12/04/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 807724000						

Issue cartons

Issue units

**** END OF BRC ****

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BRC Information

BRC Amt	\$350.00	Service Fee	\$0.00	Inherent Dol	\$350.00	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	2/10/2020	Transmit Dt	2/12/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	867011000	Start Ship	02/05/2020	Stop Ship	02/12/2020	Ship To	00990	EDI Sent		PO Cost	\$0	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24697671	Audit Type	Special Charge	Audit Complete	02/10/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	incorrect ETA provided for BMOU5233727, CSLU6320874, CSNU6546318, GVCU9016807; Source: jmoyers; Site: 00000; Audit Dt: 02/10/2020 11:54:58; Receiver: ; FB#: ; Start Ship: 02/05/2020; Stop Ship: 02/12/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 867011000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	2/17/2020	Transmit Dt	2/19/2020	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	848908000	Start Ship	02/05/2020	Stop Ship	02/12/2020	Ship To	00990	EDI Sent		PO Cost	\$13,725	PO Bill Type	Collect
Dept Num	980	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24704328	Audit Type	Special Charge	Audit Complete	02/17/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for container CSNU6546318; Source: jmoyers; Site: 00000; Audit Dt: 02/17/2020 10:45:14; Receiver: ; FB#: ; Start Ship: 02/05/2020; Stop Ship: 02/12/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 848908000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	2/17/2020	Transmit Dt	2/19/2020	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	848908000	Start Ship	02/05/2020	Stop Ship	02/12/2020	Ship To	00990	EDI Sent		PO Cost	\$13,725	PO Bill Type	Collect
Dept Num	980	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24704258	Audit Type	Special Charge	Audit Complete	02/17/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for container GVCU9016807; Source: jmoyers; Site: 00000; Audit Dt: 02/17/2020 10:45:49; Receiver: ; FB#: ; Start Ship: 02/05/2020; Stop Ship: 02/12/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 848908000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	2/17/2020	Transmit Dt	2/19/2020	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	867011000	Start Ship	02/05/2020	Stop Ship	02/12/2020	Ship To	00990	EDI Sent		PO Cost	\$0	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24704326	Audit Type	Special Charge	Audit Complete	02/17/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for container BMOU5233727; Source: jmoyers; Site: 00000; Audit Dt: 02/17/2020 10:43:50; Receiver: ; FB#: ; Start Ship: 02/05/2020; Stop Ship: 02/12/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 867011000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	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	2/17/2020	Transmit Dt	2/19/2020	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	867011000	Start Ship	02/05/2020	Stop Ship	02/12/2020	Ship To	00990	EDI Sent		PO Cost	\$0	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24704327	Audit Type	Special Charge	Audit Complete	02/17/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for container CSLU6320874; Source: jmoayers; Site: 00000; Audit Dt: 02/17/2020 10:44:33; Receiver: ; FB#: ; Start Ship: 02/05/2020; Stop Ship: 02/12/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 867011000						

Issue cartons

Issue units

**** END OF BRC ****