

NATORI - 000847740

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC13 (11)	Rule Desc	Incorrect/Adjusted Shipment Details				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	2/3/2020	Transmit Dt	2/5/2020	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	192811000	Start Ship	02/07/2020	Stop Ship	02/12/2020	Ship To	00990	EDI Sent		PO Cost	\$5,682	PO Bill Type	Collect
Dept Num	910	Vendor	NATORI				000847740	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24691465	Audit Type	Special Charge	Audit Complete	02/03/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Shipments 421135 PO 192811 was submitted in SmartRoute as palletized. As the purchase order is not for department 8, it may not be submitted for routing as palletized. This shipments have been cancelled, and the PO must be re-routed through the system as floor loaded freight.; Source: cmccullough; Site: 00000; Audit Dt: 02/03/2020 10:50:19; Receiver: ; FB#: ; Start Ship: 02/07/2020; Stop Ship: 02/12/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 192811000						

Issue cartons

Issue units

**** END OF BRC ****