

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	1/21/2020	Transmit Dt	1/22/2020	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	180090000	Start Ship	01/15/2020	Stop Ship	01/21/2020	Ship To	00990	EDI Sent		PO Cost	\$7,394	PO Bill Type	Collect
Dept Num	910	Vendor	NATORI				000847740	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24661307	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	Shipments 418147, 418148, and 418149 for PO 180090 were submitted 1/15 with a ready date of 1/20. The shipments have been deleted due to providing an invalid ready date.; Source: cmccullough; Site: 00000; Audit Dt: 01/21/2020 12:31:36; Receiver: ; FB#: ; Start Ship: 01/15/2020; Stop Ship: 01/21/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 180090000						

Issue cartons

Issue units

**** END OF BRC ****