

NATORI - 000847740

BRC Information

BRC Amt	\$350.00	Service Fee	\$0.00	Inherent Dol	\$350.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC15 (10)	Rule Desc	Deviation from Routing				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	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	24704239	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	Run Date: 2020.02.17 09:55. FAILURE TO SHIP FREIGHT ON READY DATE PROVIDED SM242009 (Load ID); Source: jmoyers; Site: 00000; Audit Dt: 02/17/2020 09:19:26; 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 ****