

NATORI - 000847740

BRC Information

BRC Amt	\$100.00	Service Fee	\$0.00	Inherent Dol	\$100.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC16 (251)	Rule Desc	Lead Time Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	1/29/2020	Transmit Dt	2/5/2020	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	24673263	Audit Type	Special Charge	Audit Complete	01/29/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Run Date: 2020.01.29 10.20. Shipment: 418471. Shipment Submission Date: 01/17/2020 06:50. Shipment Ready Date: 01/21/2020 08:00. Day's Notice Provided: 1. Route Request Submitted By: SAV.SHIP@JLAHOME.COM_847740. Holidays: 1/20/2020; Source: cmccullough; Site: 00000; Audit Dt: 01/29/2020 10:23:19; 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 ****