

JLA Home - 000029267

**BRC Information**

BRC Amt	\$120.00	Service Fee	\$0.00	Inherent Dol	\$120.00	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	3/16/2020	Transmit Dt	3/18/2020	Approve Flag	A						

**Current PO/Receiver Information as of Print Date**

PO Num	839131000	Start Ship	01/23/2020	Stop Ship	01/28/2020	Ship To	00990	EDI Sent		PO Cost	\$62,824	PO Bill Type	Collect
Dept Num	915	Vendor	JLA Home				000029267	PO Analyze Dt	02/27/2020	Fill Rate Std	01		

**Audit Information**

Sequence	24750220	Audit Type	Special Charge	Audit Complete	03/16/2020	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CAIU7978241. Invoice: CF00816706. Chassis Rental.; Source: jmoyers; Site: 00000; Audit Dt: 03/16/ 2020 11:07:46; Receiver: ; FB#: ; Start Ship: 01/23/2020; Stop Ship: 01/28/2020; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 839131000						

Issue cartons

Issue units

\*\*\*\* END OF BRC \*\*\*\*