

Charles Komar & Sons Inc - 000040112

BRC Information

BRC Amt	\$18.00	Service Fee	\$0.00	Inherent Dol	\$18.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC01 (1748)	Rule Desc	Missing ASN-Carton ID not found on ASN at time of receipt					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/3/2016	Transmit Dt	9/7/2016	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	206692000	Start Ship	08/17/2016	Stop Ship	08/24/2016	Ship To	00990	EDI Sent		PO Cost	\$67,326	PO Bill Type	Pre-Paid
Dept Num	630	Vendor	Charles Komar & Sons Inc				000040112	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	2066920000095320160211B			Audit Type	944 Audit Loader			Audit Complete	09/03/2016		Audit Site	00953		
Adt R Units	40		Adt R Ctns	3		Audit Units	40		Audit Ctns	3		Audit Ord Cost	\$0	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 09012016; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Pre-Paid; ASN Seq: ; Start Ship: 08172016; Stop Ship: 08242016; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: N; PO #: 206692000													

Audit Detail Information

Carton Number	SKU	UPC	Receive Units	Store
00007162720764010739			12	00219
00007162720764010791			12	00237
00007162720764010845			16	00276

3 Issue cartons

3 Issue units

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