messy_supply_chain.pdf (client-provided extract)

Supply Chain Ledger (partial) — scanned table + inconsistent formats   ?? ?

Shipment	Vendor	Amount	Expected	Received	Notes
SHP-00018	VND-17	$1,200.00	12/01/2025	01-13-2025	PO# 8821 (recheck)
SHP-00019	VND-04	€950	01/12/2025	2025/12/02	REF 19-A (ok)
SHP-00020	VND-09	$780.50	11-28-2025	28/11/2025	late fee? (recheck)
SHP-00021	VND-12	USD 1,015	2025-12-05	12/06/2025	dock 3 (ok)
SHP-00022	VND-02	£640	06/12/2025	2025.12.06	priority (recheck)
SHP-00023	VND-21	$2,440.00	12/07/2025	07/12/2025	INV-77 (ok)
SHP-00024	VND-05	$99.99	12/08/2025	2025/12/08	split (recheck)
SHP-00025	VND-31	EUR 2.100,00	09-12-2025	12/09/2025	??? (ok)
SHP-00026	VND-17	$1,200.00	12/01/2025	01-13-2025	PO# 8821 (recheck)
SHP-00027	VND-04	€950	01/12/2025	2025/12/02	REF 19-A (ok)
SHP-00028	VND-09	$780.50	11-28-2025	28/11/2025	late fee? (recheck)
SHP-00029	VND-12	USD 1,015	2025-12-05	12/06/2025	dock 3 (ok)
SHP-00030	VND-02	£640	06/12/2025	2025.12.06	priority (recheck)
SHP-00031	VND-21	$2,440.00	12/07/2025	07/12/2025	INV-77 (ok)
SHP-00032	VND-05	$99.99	12/08/2025	2025/12/08	split (recheck)
SHP-00033	VND-31	EUR 2.100,00	09-12-2025	12/09/2025	??? (ok)

Billing contact: vendor.billing@example.com
Corporate card used for expedited charges: 4242 4242 4242 4242
Backup card: 4012-8888-8888-1881
Driver SSN (old form): 123-45-6789
NOTE: date formats mixed; vendor totals inconsistent.