**[Raul Vasquez](https://bdx.lightning.force.com/lightning/r/0054W00000D3TGkQAN/view" \o "Raul Vasquez)**

[April 2, 2023 at 6:29 PM](https://bdx.lightning.force.com/lightning/r/0D58a00009SnVyPCAV/view)

Email

To: Gabriel.Wood, PLFDC-Claims[View Details](javascript:void(0);)

Your teams investigation has been requested on the following claim. Please review and respond with your results within 4 working days. Please do not change the subject of this email so the system is able to associate your investigation response appropriately.

Investigation Request Notes: Sent to FUN for review of shortage over $1000.00 CASE# 03329478 MATERIAL: 320749 1 CASE, 320550 449 SHELF PAKS. SHIPMENT#: 7115361635 DELIVERY DOC#: 6026777122 INVOICE#: 9111035646 \*\*Unable to obtain POD. Please attach.\*\* -Raul Vasquez

Case #: 03329478

Priority : High

Order #: 5008599693

PO #: 028337641

PO Date: Mon Mar 06 00:00:00 GMT 2023

Invoice #: 9014487046

Invoice Date: Thu Mar 09 00:00:00 GMT 2023

Ship-To: AmerisourceBergen

Ship-To ERP Account Number: 1001673995

Ship-To ERP Account Name: AMERISOURCE BERGEN CORP #28

Ship-To ERP Account Address: 500 INNOVATION BLVD

Ship-To ERP City State: SHAKOPEE, MN

Ship-To ERP Account Zip Code: 55379

Sold-To: AMERISOURCE BERGEN CORP #28

Sold-To ERP Account Number: 1001673996

Sold-To ERP Account Name: AMERISOURCE BERGEN CORP #28

Sold-To ERP Account Address: PO BOX 247

Sold-To ERP City State: THOROFARE, NJ

Sold-To ERP Account Zip Code: 08086

Delivery Document Number/Packing Slip: 6026777122

Contact: Amerisource Accounts Payable

Claim Reason: Shortage

Description of Claim: EXTERNAL EMAIL - Use caution opening attachments and links. Enclosed please find credit request for a shortage claim. If you have any questions concerning the detail attached please contact abcvendorservices@amerisourcebergen.com<mailto:abcvendorservices@amerisourcebergen.com>. Please remit credit issued for this claim to: AmerisourceBergen Attn: Accounts Payable PO Box 247 Thorofare NJ 08086

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 320749 | PEN NDL 32G 6MM 3B TW 100CT US | 2200718 | 630.0 |  |
| 320550 | PEN NDL 32G 4MM PRO 100 BOX 1200 US | 2242756, 2263354 | 23572.5 |  |