

Investigation Request Notes: Shortage Item:382534 Qty: 110CS Total claim amount: 41,140.00 Outbound Delivery: 6028392534 Kindly validate the shortages.

Case #: 04139778

Priority : Low

Order #: 5009144060

PO #: 4516703448

PO Date: Fri Oct 06 00:00:00 GMT 2023

Invoice #: 9015776306

Invoice Date: Thu Oct 12 00:00:00 GMT 2023

Ship-To: Medline Industries

Ship-To ERP Account Number: 1002870829

Ship-To ERP Account Name: MEDLINE INDUSTRIES C02

Ship-To ERP Account Address: 2200 CORNERSTONE PKWY STE 100

Ship-To ERP City State: GRAYSLAKE, IL

Ship-To ERP Account Zip Code: 60030

Sold-To: MEDLINE INDUSTRIES C02 ATTN A/P PRIORITY 1

Sold-To ERP Account Number: 1002870828

Sold-To ERP Account Name: MEDLINE INDUSTRIES C02 ATTN A/P PRIORITY 1

Sold-To ERP Account Address: PO BOX 876

Sold-To ERP City State: MUNDELEIN, IL

Sold-To ERP Account Zip Code: 60060

Delivery Document Number/Packing Slip: 6028392534

Contact: Medline Accounts Payable

Claim Reason: Shortage

Description of Claim: FW: Raise claim-1001000200-MEDLINE- 14756404

Products and Serial/Lot Numbers

Product Number	Product	Batch/Lot	Amount	Expected Price
382534	INSYTE AUTOG BC PNK 20GA X 1.16IN		41140.0	