Investigation Request Notes: SENT TO FUN VALUE 109,902.50 INV 9110019622 PLEASE ATTACH POD.

Case #: 03362855

Priority : High

Order #: 5007513334

PO #: 4515046128

PO Date: Mon May 02 00:00:00 GMT 2022

Invoice #: 9012949784

Invoice Date: Wed Jul 20 00:00:00 GMT 2022

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 B01

Sold-To ERP Account Number: 1001027916

Sold-To ERP Account Name: MEDLINE INDUSTRIES H01 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: 6024854352 6024841971

Contact: Medline Accounts Payable [accountspayable@medline.com](mailto:accountspayable@medline.com)

Claim Reason: Shortage

Description of Claim: Shortage

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 00DYNDTC5081B |  | 22036289 | 2641.07 |  |
| 00DYNDTC5081B |  | 22045339 | 840.34 |  |
| 00DYNDTC5081B |  | 22065125 | 5282.15 |  |
| 00DYNDTC5081B |  | 22065126 | 5282.15 |  |
| 00DYNDTC5081B |  | 22065127 | 5282.15 |  |
| 00DYNDTC5081B |  | 22065658 | 5282.15 |  |
| 00DYNDTC5081B |  | 22065659 | 5282.15 |  |
| 00DYNDTC5077 |  | 22056212 | 1320.54 |  |
| 00DYNDTC5077 |  | 22065501 | 2641.07 |  |
| 00DYNDTC5077 |  | 22065502 | 5282.15 |  |
| 00DYNDTC5077 |  | 22065544 | 5282.15 |  |
| 00DYNDTC5077 |  | 22065608 | 5282.15 |  |
| 00DYNDTC5077 |  | 22065609 | 2641.07 |  |
| 00DYNDTC5077 |  | 22065610 | 5282.15 |  |
| 00DYNDTN0512 |  | 22056235 | 6602.69 |  |
| 00DYNDTN0512 |  | 22056236 | 3961.61 |  |
| 00DYNDTN0512 |  | 22056237 | 10564.3 |  |
| 00DYNDTN0512 |  | 22065625 | 5282.15 |  |
| 00DYNDTN1002 |  | 22065087 | 533.72 |  |
| 00DYNDTN1002 |  | 22065782 | 2134.87 |  |
| 00DYNDTN1529 |  | 22035335 | 255.1 |  |
| 00DYNDTN1529 |  | 22035336 | 765.31 |  |
| 00DYNDTN1529 |  | 22045490 | 1785.73 |  |
| 00DYNDTN1529 |  | 22046197 | 3571.45 |  |
| 00DYNDTN1529 |  | 22046198 | 3571.45 |  |
| 00DYNDTN1529 |  | 22046199 | 1785.73 |  |
| 00DYNDTN1529 |  | 22046200 | 1785.73 |  |
| 00DYNDTN1529 |  | 22046201 | 1785.73 |  |
| 00DYNDTN2516 |  | 21105638 | 345.14 |  |
| 00DYNDTN2516 |  | 22065586 | 7593.09 |  |