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: ADVICE IF SHORTAGES REQUEST BELOW ARE VALID BD Invoice 9013673218 5008088363 6025748889 9110503853 9013673218 7115061398 8120601465 po 1215 plant 306546 1 SHORTAGE 306546 3 SHORTAGE 306546 7 SHORTAGE 306546 24 SHORTAGE

Case #: 02943283

Priority : High

Order #: 5008088363

PO #: 8120601465

PO Date: Thu Oct 13 00:00:00 GMT 2022

Invoice #: 9013673218

Invoice Date: Tue Nov 01 00:00:00 GMT 2022

Ship-To: McKesson Corp

Ship-To ERP Account Number: 1001090062

Ship-To ERP Account Name: MCKESSON DRUG COMPANY #120

Ship-To ERP Account Address: 10504 MCKESSON DR

Ship-To ERP City State: RUTHER GLEN, VA

Ship-To ERP Account Zip Code: 22546

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001089948

Sold-To ERP Account Name: MCKESSON DRUG COMPANY FINANCIAL CTR DOCUMENT PROCESSING

Sold-To ERP Account Address: PO BOX 4017

Sold-To ERP City State: DANVILLE, IL

Sold-To ERP Account Zip Code: 61834

Delivery Document Number/Packing Slip: 6025748889

Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT 306546(1), 306546(34)

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 00306546 |  | 2174923 | 1540.56 |  |
| 00306546 |  | 2175528 | 660.24 |  |
| 00306546 |  | 2236490 | 5281.92 |  |
| 00306546 |  | 2175528 | 220.08 |  |