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 VALUE 32,160.00 ITEM 2000E 240CS INV 9110664465.

Case #: 03068741

Priority : Low

Order #: 5008185023

PO #: 4515663038

PO Date: Mon Nov 14 00:00:00 GMT 2022

Invoice #: 9013918995

Invoice Date: Thu Dec 08 00:00:00 GMT 2022

Ship-To: Medline Industries C47

Ship-To ERP Account Number: 1002472974

Ship-To ERP Account Name: MEDLINE INDUSTRIES C47

Ship-To ERP Account Address: 239 BELVIDERE RD

Ship-To ERP City State: PERRYVILLE, MD

Ship-To ERP Account Zip Code: 21903

Sold-To: Medline Industries

Sold-To ERP Account Number: 1002472942

Sold-To ERP Account Name: MEDLINE INDUSTRIES C47 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: 6026058538

Contact: Problem Ticket

Claim Reason: Shortage

Description of Claim: C47588954 - C47/0000090049 - BECTON DICKINSON CO/4515663038

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 002000E |  | 22095073 | 32160.0 |  |