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: SHORT 326895(11), 324912(2), 324911(2), 328418(5), 328468(3), 328203(1), 320109(3), 328466(2), 320122(1), 320119(1), 320883(2) $6844.96 OB DEL#6026482071 SHIP#7115282622

Case #: 03205665

Priority : High

Order #: 5008472791

PO #: 8149881761

PO Date: Mon Jan 30 00:00:00 GMT 2023

Invoice #: 9014258523

Invoice Date: Thu Feb 02 00:00:00 GMT 2023

Ship-To: McKesson Distribution Center

Ship-To ERP Account Number: 1001000333

Ship-To ERP Account Name: MCKESSON DRUG COMPANY #8149

Ship-To ERP Account Address: 4836 SOUTHRIDGE BLVD

Ship-To ERP City State: MEMPHIS, TN

Ship-To ERP Account Zip Code: 38141

Sold-To: McKesson Drug

Sold-To ERP Account Number: 1001048450

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: 6026482071

Contact: Nellie Zapata

Claim Reason: Shortage

Description of Claim: SHORT 326895(132SP), 324912(10), 320109(36), 328466(10)320883(1), 324911(10), 320122(12), 320119(12), 328468(15)328203(12), 328418(25)

Products and Serial/Lot Numbers

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Product Number** | **Product** | **Batch/Lot** | **Amount** | **Expected Price** |
| 00326895 |  | 2284924 | 243.76 |  |
| 00324912 |  | 2101787 | 353.86 |  |
| 00324911 |  | 2115695 | 353.21 |  |
| 00328418 |  | 2220184 | 884.65 |  |
| 00328468 |  | 2213869 | 529.82 |  |
| 00328203 |  | 2180176 | 632.88 |  |
| 00320109 |  | 2194919 | 1898.25 |  |
| 00328466 |  | 2293436 | 353.21 |  |
| 00320122 |  | 2097368 | 632.78 |  |
| 00320119 |  | 2130195 | 633.03 |  |