

LINE LEVEL QUANTITY DISCREPANCY

Claim Number: 000000000201264

Claim Line #: 0001

Per Unit Cost: \$4.0500-

Claim Date: 02/05/2026

Claim Quantity: 4.00

Extended Claim Amount: \$16.20-

Deduction: 0022 - MDSE BILLED NOT SHIPPED

Invoice

Invoice: 000000000201264	Date: 11/12/2025	
Matched Qty: 28.00	Total Qty: 28.00	Cost Each: \$4.05
Line #: 0009	Item: 050715818	Description: 20X30'LEOPRDWC21-116

Received

Receiver: 000660716		
PO: 160669162	PO Date: 11/12/2025	
Matched Qty: 24.00	Total Qty: 24.00	Cost Each: \$4.0500
Line #: 0011	Item: 050715818	Description: CS 2PC SAT PC LEOPRD