## **Freight Invoice Discrepancy Resolution**

Date: [Insert Date]

From: [Your Company Name]

To: [Recipient's Company Name]

Subject: Freight Invoice Discrepancy Resolution - Invoice #[Invoice Number]

Dear [Recipient's Name],

We hope this message finds you well. We are writing to bring to your attention a discrepancy that we have noticed in the freight invoice #[Invoice Number] dated [Invoice Date].

Upon reviewing the invoice, we identified the following discrepancies:

- [Description of Discrepancy 1]
- [Description of Discrepancy 2]
- [Description of Discrepancy 3]

We kindly request your assistance in resolving these discrepancies as soon as possible. Please review the attached documents for further details, and let us know if you require any more information from our side.

Thank you for your prompt attention to this matter. We look forward to your feedback and a resolution soon.

Best regards,

[Your Name][Your Position][Your Company Name][Your Contact Information]