

22DGI288902D21032723

V_Num V_Name

Dept

288902 E & E CO LTD

210

DOLLAR GENERAL

PO	PO_DATE	RECEIPT_DATE	DCSKU_NO	ITEM_DESC	QTY_ORD	QTY_REC	AmtDueShort_CB	S_Amt
1NQW39	08/06/22	08/23/22	96000 10739005	MATTRESS PAD QUEE	224	0	375.00	
1NQW40	08/06/22	08/31/22	96100 10739005	MATTRESS PAD QUEE	224	0	375.00	
1NQW44	08/08/22	08/12/22	96130 10739005	MATTRESS PAD QUEE	224	0	375.00	
1NQW55	08/06/22	08/16/22	96150 10739005	MATTRESS PAD QUEE	224	0	375.00	
1NQW66	08/06/22	08/22/22	96170 10739005	MATTRESS PAD QUEE	192	0	375.00	
1NQW87	08/04/22	08/24/22	96300 10739005	MATTRESS PAD QUEE	224	0	375.00	
1NQW96	08/06/22	08/10/22	96920 10739005	MATTRESS PAD QUEE	224	0	375.00	

- This deduction is for Incorrect Ship Quantities.
- If you wish to dispute a Post Audit deduction, you may do so by emailing postaudit@dollargeneral.com.
- This claim is valid per the Domestic Vendor Guide. You can review the guide at www/egpartners.com.

2,625.00