



VENDOR NO: 288902

CLAIM NBR: 21DGP5573

DATE: 3/9/2023

CODE: 81109

COST CENTER: 98553

ACCOUNT#: 249171

DEPT: DP210

Vendor Name: E & E CO LTD

DESCRIPTION	AMOUNT
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The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Guide.

Violation Description: Incorrect Ship Quantity

Vendors are required to ship all purchase orders as written with exact quantities requested. Failure to ship the quantity stated on the purchase order will result in a vendor charge back.

TOTAL: \$375.00 CR

NOTE: PLEASE DIRECT ALL CORRESPONDENCE TO :

DOLGENCORP, INC
POST AUDIT DEPT
1 Bridgestone Park, STE 100
Nashville, TN 37214
postaudit@prgx.com

3/9/2023 Utonah Ruiz



Date: 3/9/2023
 Claim Number: 21DGP5573
 Vendor Number: 288902
 Account No: 249171
 Dept: DP210

Vendor Name: E & E CO LTD

VIOLATION: To recover non-compliance charges. Per Dollar General's Vendor Guide, the below purchase orders failed to comply with guidelines listed based on inaccurate quantities shipped. Please see the Vendor Guide at www.dgpartners.com for your review of the compliance violations and charges.

Invoice Number	Invoice Date	Invoice Amount	Check Number	Check Date	PO Number	PO Date	DC Nbr	SKU	Item Description	RCVD Date	PO Qty	RCV Qty	Amount Due
5743064	08/12/21	946.08	159912	11/24/2	1J9N27	07/20/21	96930	18714101	SMART COOL PILLOWCASE	08/31/21	108	0	\$375.00

Total Amount Due: \$375.00

To view Dollar General's Domestic Vendor Guide, visit the website at www.dgpartners.com

21DGP5573