

DOLLAR GENERAL

**P.O. BOX 1087
Goodlettsville, TN 37072**

Vendor Number: 288902
Billing Frequency: On Demand
Invoice #: 288902NDC142077A0
New DC Allowance

DEDUCTION NOTICE

Name E & E CO LTD
Address 1 _____
Address 2 _____
City _____ State _____ ZIP _____

Rebate ID: 142077
Agreement ID:
Dept 210: DOMESTICS

Today's Date 01/17/2024
Invoice Date 01/17/2024
Due Date 01/17/2024

SKU	Description	Amount	Quantity	% / \$	Sides	Stores	Extended
	PO #: 1XGSX8	4,210.800000		10.0000%			421.08
Total:							421.08

Comments As stated in the December 9th 2022 letter from Emily Taylor, EVP/CMO, the Blair NE new DC allowance is calculated as "10% of the estimated cost of purchases required to fully stock the new DC to support regular shipments to the assigned store base." This deduction represents 10% of the value of the orders through January 15th 2024 to support the roll-out of the Blair DC.

Bal Forward	0.00
Payments	0.00
Current Balance	421.08
Amount Prepaid	421.08

This amount has been deducted from your payables balance. Direct any questions to Rebates@DollarGeneral.com.