



VENDOR NO: 288902

CLAIM NBR: 22DGP5359

DATE: 1/25/2024

CODE: 81109

COST CENTER: 98553

ACCOUNT#: 249172

DEPT: DP210

Vendor Name: E & E CO LTD

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

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: \$950.00 CR

NOTE: PLEASE DIRECT ALL CORRESPONDENCE TO : **DOLGENCORP, INC**  
**POST AUDIT DEPT**  
**1 Bridgestone Park, STE 100**  
**Nashville, TN 37214**  
**postaudit@prgx.com**

*1/25/24 Utonah Ruiz*



Date: 1/25/2024  
 Claim Number: 22DGP5359  
 Vendor Number: 288902  
 Account No: 249172  
 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](http://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 | QTY Diff | Amount Due |
|----------------|--------------|----------------|--------------|------------|-----------|----------|--------|----------|-----------------------|-----------|--------|---------|----------|------------|
| 6051534RPY     | 04/19/22     | 1,282.32       | 172689       | 07/21/22   | 1MHYW9    | 04/08/22 | 96910  | 10739005 | MATTRESS PAD QUEEN    | 06/09/22  | 304    | 208     | 96       | \$375.00   |
| 6067047RPY     | 05/10/22     | 1,638.00       | 173810       | 08/11/22   | 1MT791    | 04/29/22 | 96700  | 18714101 | SMART COOL PILLOWCASE | 07/08/22  | 900    | 948     | -48      | \$200.00   |
| 6085056RPY     | 06/03/22     | 327.60         | 174995       | 09/02/22   | 1N4GQ3    | 05/24/22 | 96700  | 18714101 | SMART COOL PILLOWCASE | 07/18/22  | 300    | 180     | 120      | \$375.00   |

**Total Amount Due: \$950.00**

To view Dollar General's Domestic Vendor Guide, visit the website at [www.dgpartners.com](http://www.dgpartners.com)