

DOLLAR GENERAL®

VENDOR NO: 288902

Vendor Name: E & E CO LTD

CLAIM NBR: 22DGP5813

DATE: 2/29/2024

CODE: 81109

COST CENTER: 98553

ACCOUNT#: 249172

DEPT: DP210

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: \$1,125.00 CR

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

2/29/2024 Utonak Raiz



Date: 2/29/2024
 Claim Number: 22DGP5813
 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 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
6177171	10/26/22	283.92	183444	01/27/23	1Q11G9	10/12/22	96170	10739005	MATTRESS PAD QUEEN	11/28/22	424	0	424	\$375.00
6176886M0	10/25/22	5,350.80	183344	01/26/23	1Q11T2	10/12/22	96900	10739005	MATTRESS PAD QUEEN	12/18/22	2056	0	2056	\$375.00
6176902M0	10/25/22	2,773.68	183344	01/26/23	1Q11V4	10/12/22	96920	10739005	MATTRESS PAD QUEEN	01/08/23	1576	0	1576	\$375.00

Total Amount Due: \$1,125.00

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

22DGP5813