

23DGI288902D21041824

V_Num V_Name
288902 E & E CO LTD

Dept
210

DOLLAR GENERAL

PO	PO_DATE	RECEIPT_DATE	DCSKU_NO	ITEM_DESC	QTY_ORD	QTY_REC	AmtDueShort	CB	S_Amt
1WDFT9	09/12/23	10/01/23	96600 10739005	MATTRESS PAD QUEE	624	0	375.00		
1WDG72	09/12/23	10/02/23	96140 10739005	MATTRESS PAD QUEE	32	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/dgpartners.com.

750.00