

23DGI288902D21060624

V_Num V_Name

Dept

288902 E & E CO LTD

210

DOLLAR GENERAL

PO	PO_DATE	RECEIPT_DATE	DCSKU_NO	ITEM_DESC	QTY_ORD	QTY_REC	AmtDueshort_CB	S_Amt
1WDFQ8	09/12/23	10/11/23	96150 10739005	MATTRESS PAD QUEE	600	0	375.00	
1WDFV7	09/12/23	10/07/23	96700 10739005	MATTRESS PAD QUEE	352	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