

**DOLLAR GENERAL**

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

**Vendor Number:** 288902  
**Billing Frequency:** On Demand  
**Invoice #:** 288902DMGDC141463AN  
Unsaleables Allowance

**DEDUCTION NOTICE**

Name E & E CO LTD  
Address 1 \_\_\_\_\_  
Address 2 \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Rebate ID: 141463

Agreement ID:

Dept 210: DOMESTICS

Today's Date 06/24/2024  
Invoice Date 06/24/2024  
Due Date 06/24/2024

SKU	Description	Amount	Quantity	% / \$	Sides	Stores	Extended
10739005	MATTRESS PAD QUEEN	4.380000	1,064	0.5000%			23.30
14077401	PILLOWCASE COVER	1.164000	600	0.5000%			3.49
18714101	SMART COOL PILLOWCASE	1.760000	1,812	0.5000%			15.95
<b>Total:</b>							<b>42.74</b>

Comments Wk 20 2024 Unsaleables Allowance for DC receipts from 06/15/2024 through 06/21/2024

**Bal Forward** 0.00  
**Payments** 0.00  
**Current Balance** 42.74  
**Amount Prepaid** 42.74

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