



VENDOR NO: 288902

CLAIM NBR: 24DGP2132
DATE: 3/13/2025
CODE: 81151
COST CENTER: 98553
ACCOUNT#: 249171
Dept: DP210

Vendor Name: E & E CO LTD

DESCRIPTION	AMOUNT
<p>The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Guide.</p> <p>Violation Code 151 FOB Call In: Vendor did not call in shipment on time</p> <p>See Dollar General's Domestic Vendor Guide for more details on compliance charge backs.</p>	TOTAL: \$1,050.00 CR

NOTE: PLEASE DIRECT ALL CORRESPONDENCE TO :
 9/19/2025 
 DOLGENCORP, INC
 POST AUDIT DEPT
 1 Bridgestone Park, Ste 100
 Nashville, TN 37214
 postaudit@prgx.com



Date: 3/13/2025
 Claim Number: 24DGP2132
 Vendor Number: 288902
 Type Claim Code: 81151
 Dept: DP210

Vendor Name: E & E CO LTD

VIOLATION: Failure to call in shipment on time. Please refer to the Dollar General's Domestic Vendor Guide for further information.

PO Number	PO Date	Ship Date	Call By Date	Call in Create Date	Days Late	Amount Due
1Z4Q39	03/05/24	03/15/24	03/10/24	03/11/24	1	350.00
1Z1T08	04/02/24	04/12/24	04/07/24	04/08/24	1	350.00
217593	07/30/24	08/09/24	08/04/24	08/07/24	3	350.00
Total Amount Due:						\$1,050.00

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

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