




VENDOR NO: 288902
CLAIM NBR: 24DGP6286
DATE: 3/27/2025
CODE: 81109
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 Description: Incorrect Ship Quantity</p> <p>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.</p>	
TOTAL:	\$4,125.00 CR

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

3/27/2025 

DOLLAR GENERAL

Date: 3/27/2025
 Claim Number: 24DGP6286
 Vendor Number: 288902
 Account No: 249171
 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
5129473	09/03/24	4,099.68	224303	12/05/24	21N5P4	08/20/24	96000	18714101	SMART COOL PILLOWCASE	09/11/24	444	0	444	\$375.00
5129232	09/03/24	1,506.72	224303	12/05/24	21N5T5	08/20/24	96120	18714101	SMART COOL PILLOWCASE	09/24/24	240	0	240	\$375.00
5129242	09/03/24	315.36	224303	12/05/24	21N663	08/20/24	96150	18714101	SMART COOL PILLOWCASE	09/16/24	120	0	120	\$375.00
5129740	09/03/24	525.60	224303	12/05/24	21N671	08/20/24	96160	18714101	SMART COOL PILLOWCASE	09/18/24	144	0	144	\$375.00
5129744	09/03/24	630.72	224303	12/05/24	21N690	08/20/24	96300	18714101	SMART COOL PILLOWCASE	09/18/24	288	0	288	\$375.00
5129738	09/03/24	245.28	224303	12/05/24	21N6M2	08/20/24	96600	18714101	SMART COOL PILLOWCASE	09/15/24	36	0	36	\$375.00
5129736	09/03/24	1,191.36	224303	12/05/24	21N6N2	08/20/24	96800	18714101	SMART COOL PILLOWCASE	09/12/24	276	0	276	\$375.00
5129737	09/03/24	595.68	224303	12/05/24	21N6N5	08/20/24	96900	18714101	SMART COOL PILLOWCASE	09/17/24	348	0	348	\$375.00
5129741	09/03/24	105.12	224303	12/05/24	21N6P1	08/20/24	96910	18714101	SMART COOL PILLOWCASE	09/13/24	252	0	252	\$375.00
5129745	09/03/24	2,067.36	224303	12/05/24	21N6T8	08/20/24	96920	18714101	SMART COOL PILLOWCASE	09/17/24	120	0	120	\$375.00

288902 - 24DGP6286

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
51297246	09/03/24	560.64	224303	12/05/24	21N6X7	08/20/24	96970	18714101	SMART COOL PILLOWCASE	09/11/24	96	0	96	\$375.00

Total Amount Due: \$4,125.00

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