



VENDOR NO: 288902

CLAIM NBR: 24DGP6699

DATE: 4/17/2025

CODE: 81109

COST CENTER: 98553

ACCOUNT#: 249171

DEPT: DP210

Vendor Name: E & E CO LTD

DESCRIPTION	AMOUNT
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The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Guide.

Violation Description: Incorrect Ship Quantity

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.

TOTAL: \$1,125.00 CR

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

4/17/2025



Date: 4/17/2025
Claim Number: 24DGP6699
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
51386964RPY	09/16/24	250.56	225264	12/19/24										
51386964RPY1	09/16/24	274.56	225264	12/19/24										
					21W7H7	11/04/24	96140	14077401	PILLOWCASE COVER	11/06/24	216	0	216	\$375.00
51781314	10/28/24	329.76	227825	01/30/25										
51781314S	10/28/24	-97.44	227825	01/30/25										
					22HFC6	10/15/24	96540	14077401	PILLOWCASE COVER	11/19/24	84	0	84	\$375.00
51297243RPY	09/03/24	385.44	224303	12/05/24										
					22LBS6	10/22/24	96140	18714101	SMART COOL PILLOWCASE	10/30/24	216	0	216	\$375.00
													Total Amount Due:	\$1,125.00

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