



VENDOR NO: 288902

CLAIM NBR: 24DGP0869

DATE: 6/18/2025

CODE: 81109

COST CENTER: 98553

ACCOUNT#: 249171

DEPT: DP210

Vendor Name: E & E CO LTD

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

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: \$375.00 CR

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

6/18/2025



Date: 6/18/2025
 Claim Number: 24DGP0869
 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 |
|----------------|--------------|----------------|--------------|------------|-----------|----------|--------|----------|------------------|-----------|--------|---------|----------|------------|
| 50854906RPY | 07/10/24 | 181.58 | 227156 | 01/21/25 | | | | | | | | | | |
| | | | | | 20TD67 | 12/26/24 | 96130 | 14077401 | PILLOWCASE COVER | 12/26/24 | 192 | 0 | 192 | \$375.00 |

Total Amount Due: \$375.00

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