



Vendor Name: E & E CO LTD

VENDOR NO: 288902  
CLAIM NBR: 24DGP0869  
DATE: 6/18/2025  
CODE: 81109  
COST CENTER: 98553  
ACCOUNT#: 249171  
DEPT: DP210

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



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**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](http://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](http://www.dgpartners.com)