



Vendor Name: E & E CO LTD

VENDOR NO: 288902
CLAIM NBR: 25DGPF0B0394
DATE: 11/19/2025
CODE: 81151
COST CENTER: 98553
ACCOUNT#: 249172
DEPT: DP210

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 Code 151 FOB Call In : Vendor did not call in shipment on time.

See Dollar General's Domestic Vendor Guide for more details on compliance charge backs.

TOTAL: \$350.00 CR

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

11/19/2025



Date: 11/19/2025
Claim Number: 25DGPF0B0394
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 Domestic Vendor Guide for further information.

PO Number	PO Date	Ship Date	Call By Date	Call in Create Date	Days Late	NVOICE Number	CHECK Number	Amount Due
2577T6	04/15/25	04/25/25	04/20/25	04/24/25	4	53681055	239878	350.00
Total Amount Due:								\$350.00

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