



Vendor Name: E & E CO LTD

VENDOR NO: 288902
CLAIM NBR: 25DGPQTY2573
DATE: 12/17/2025
CODE: 81109
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 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 :

12/17/2025 

DOLGENCORP, INC
POST AUDIT DEPT
1 Bridgestone Park, STE 100
Nashville, TN 37214
postaudit@prgx.com



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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 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
53796066	05/23/25	477.60	241296	08/25/25										
53796066S	05/23/25	-97.44	241296	08/25/25										
					25L2R3	05/13/25	96140	14077401	PILLOWCASE COVER	06/10/25	84	0	84	\$375.00
													Total Amount Due:	\$375.00

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