



VENDOR NO: 288902  
 CLAIM NBR: 25DGPQTY3201  
 DATE: 2/11/2026  
 CODE: 81109  
 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: \$375.00 CR**

**Note: Please direct all correspondence for this invoice to [PostAudit@PRGX.COM](mailto:PostAudit@PRGX.COM)**

2/11/2026 

*Post-audit disputes must be submitted electronically to [PostAudit@PRGX.COM](mailto:PostAudit@PRGX.COM) within ninety (90) calendar days from the payment date. Failure to submit a valid dispute within this time-frame shall constitute acceptance of the invoice as final.*



**Date:** 2/11/2026  
**Claim Number:** 25DGPQTY3201  
**Vendor Number:** 288902  
**Account No:** 249172  
**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](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
54402357	08/29/25	462.24	247760	12/01/25										
54402357S	08/29/25	-208.80	247760	12/01/25										
					271YY3	08/19/25	96910	14077401	PILLOWCASE COVER	09/11/25	180	0	180	\$375.00
													<b>Total Amount Due:</b>	<b>\$375.00</b>

To view Dollar General's Domestic Vendor Guide, visit the website at [www.dgpartners.com](http://www.dgpartners.com)