



VENDOR NO: 288902

CLAIM NBR: 25DGPQTY3528

DATE: 3/11/2026

CODE: 81109

COST CENTER: 98553

ACCOUNT#: 249172

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

3/11/2026

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 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 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
54823495	10/24/25	250.56	251582	01/26/26										
54823495S	10/24/25	-180.96	251582	01/26/26										
					27XC05	10/14/25	96170	18714102	SMART COOL PILLOWCASE	10/21/25	492	0	492	\$375.00
Total Amount Due:													\$375.00	

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

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