



VENDOR NO: 288902

CLAIM NBR: 25DGPQTY3837

DATE: 4/15/2026

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: \$7,500.00 CR

Note: Please direct all correspondence for this invoice to PostAudit@PRGX.COM

4/15/2026

Post-audit disputes must be submitted electronically to 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: 4/15/2026
 Claim Number: 25DGPQTY3837
 Vendor Number: 288902
 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
54686047	10/10/25	139.20	253476	02/23/26										
					27PXC7	10/23/25	96000	18714102	SMART COOL PILLOWCASE	10/24/25	600	0	600	\$375.00
54823494	10/24/25	250.56	251582	01/26/26										
					27XBX5	10/14/25	96000	18714102	SMART COOL PILLOWCASE	11/02/25	684	0	684	\$375.00
54823493	10/24/25	473.28	251582	01/26/26										
					27XBX9	10/14/25	96100	18714102	SMART COOL PILLOWCASE	11/04/25	1260	0	1260	\$375.00
54823496	10/24/25	125.28	251582	01/26/26										
					27XBY3	10/14/25	96120	18714102	SMART COOL PILLOWCASE	11/03/25	864	0	864	\$375.00
54862010	10/28/25	180.96	251848	01/29/26										
					27XBZ2	10/14/25	96130	18714102	SMART COOL PILLOWCASE	11/13/25	900	0	900	\$375.00
54821907	10/24/25	361.92	251582	01/26/26										
					27XBZ7	10/14/25	96150	18714102	SMART COOL PILLOWCASE	11/10/25	648	0	648	\$375.00
54816739	10/23/25	417.60	251484	01/23/26										
					27XC00	10/14/25	96160	18714102	SMART COOL PILLOWCASE	11/07/25	924	0	924	\$375.00
54822648	10/24/25	389.76	251582	01/26/26										
					27XC11	10/14/25	96300	18714102	SMART COOL PILLOWCASE	11/01/25	828	0	828	\$375.00
54821910	10/24/25	445.44	251582	01/26/26										
					27XC20	10/14/25	96500	18714102	SMART COOL PILLOWCASE	11/05/25	888	0	888	\$375.00

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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
54823729	10/24/25	501.12	251582	01/26/26	27XC22	10/14/25	96540	18714102	SMART COOL PILLOWCASE	11/03/25	276	0	276	\$375.00
54822650	10/24/25	348.00	251582	01/26/26	27XC24	10/14/25	96570	18714102	SMART COOL PILLOWCASE	11/05/25	468	0	468	\$375.00
54823730	10/24/25	194.88	251582	01/26/26	27XC25	10/14/25	96590	18714102	SMART COOL PILLOWCASE	10/30/25	276	0	276	\$375.00
54822654	10/24/25	222.72	251582	01/26/26	27XC26	10/14/25	96600	18714102	SMART COOL PILLOWCASE	11/01/25	516	0	516	\$375.00
54822652	10/24/25	375.84	251582	01/26/26	27XC27	10/14/25	96700	18714102	SMART COOL PILLOWCASE	11/03/25	696	0	696	\$375.00
54862013	10/28/25	334.08	251848	01/29/26	27XC28	10/14/25	96800	18714102	SMART COOL PILLOWCASE	11/10/25	924	0	924	\$375.00
54821912	10/24/25	612.48	251582	01/26/26	27XC30	10/14/25	96900	18714102	SMART COOL PILLOWCASE	11/09/25	1152	0	1152	\$375.00
54821913	10/24/25	431.52	251582	01/26/26	27XC43	10/14/25	96910	18714102	SMART COOL PILLOWCASE	11/06/25	768	0	768	\$375.00
54822653	10/24/25	696.00	251582	01/26/26	27XC45	10/14/25	96920	18714102	SMART COOL PILLOWCASE	11/04/25	852	0	852	\$375.00
54821911	10/24/25	403.68	251582	01/26/26	27XC53	10/14/25	96970	18714102	SMART COOL PILLOWCASE	11/03/25	648	0	648	\$375.00
54970528	11/10/25	1,249.92	253476	02/23/26										
54970528S	11/10/25	-999.36	253476	02/23/26	2849H8	10/28/25	96170	18714102	SMART COOL PILLOWCASE	11/11/25	552	0	552	\$375.00

Total Amount Due: \$7,500.00

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

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