



VENDOR NO: 288902  
 CLAIM NBR: 25DGPF0B0591  
 DATE: 5/13/2026  
 CODE: 81151  
 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 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 for this invoice to [PostAudit@PRGX.COM](mailto:PostAudit@PRGX.COM)

5/13/2026

*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: 5/13/2026

Claim Number: 25DGPF0B0591

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
2849J6	10/28/25	11/07/25	11/02/25	11/06/25	4	55001882	253476	350.00
<b>Total Amount Due:</b>								<b>\$350.00</b>

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