



VENDOR NO: 288902
CLAIM NBR: 25DGPQTY4147
DATE: 5/13/2026
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: \$1,125.00 CR

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

5/13/2026

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.



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 Claim Number: 25DGPQTY4147
 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
54685670RPY	10/10/25	139.20	250573	01/12/26										
					27Q181	12/22/25	96590	18714102	SMART COOL PILLOWCASE	12/23/25	228	0	228	\$375.00
54701592RPY	10/13/25	250.56	250870	01/15/26										
					27Q3Y0	11/24/25	96930	18714102	SMART COOL PILLOWCASE	12/01/25	528	0	528	\$375.00
54821914	10/24/25	403.68	251582	01/26/26										
					27XC46	10/14/25	96930	18714102	SMART COOL PILLOWCASE	11/26/25	696	0	696	\$375.00
													Total Amount Due:	\$1,125.00

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