DOLLAR GENERAL INTERNAL RECOVERY AUDIT

E & E CO LTD 288902 DP210 18DGI288902DP21012219

PO	PO Date	Rec Date	DC	SKU_NO	ITEM_DESC	QTY_ORD	QTY_REC	AmtDue	Short_CB	S_Amt
15LGM1	6/19/2018	7/18/2018	96900	19137901	PILLOWCASE WOR	2262	0	250.00		

PLEASE DO NOT SEND A CHECK. We have charged your account for the above dollar amount. 250.00

This deduction is for Incorrect Ship Quantities.

This claim is valid per the Domestic Vendor Guide. You can review the Vendor Guide at www.dgpartners.com. You should contact besmith@dollargeneral.com for a user ID and password. If you wish to dispute a Post Audit charge back, you may do so by submitting an email to postaudit@dollargeneral.com.