



DOLLAR GENERAL INTERNAL RECOVERY AUDIT

E & E CO LTD

288902 DP210

19DGI288902DP210123119

PO	PO Date	Rec Date	DC	SKU_NO	ITEM_DESC	QTY_ORD	QTY_REC	AmtDue	Short_CB	S_Amt
17WBL3	4/23/2019	5/24/2019	96920	18714101	SMART COOL PILLO	300	0	250.00		
17WBL4	4/23/2019	5/25/2019	96800	18714101	SMART COOL PILLO	264	0	250.00		

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

750.00

**This deduction is for Incorrect Ship Quantities.**

This claim is valid per the Domestic Vendor Guide. You can review the Vendor Guide at [www.departers.com](http://www.departers.com). You should contact [hesmith@dollargeneral.com](mailto:hesmith@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](mailto:postaudit@dollargeneral.com).