



DOLLAR GENERAL INTERNAL RECOVERY AUDIT

E & E CO LTD

288902 DP210

19DGI288902D21052820

PO	PODate	ShipDate	CallByDate	CallInCreateDate	DaysLate	AmtDue
17QRN4	4/2/19	4/12/19	4/7/19	4/8/19	1	250.00
198BG1	10/1/19	10/11/19	10/6/19	10/7/19	1	350.00
						600.00

This deduction is for FOB Late Call in

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

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 & password.

If you wish to dispute a Post Audit charge back, you may do so by submitting an email to postaudit@dollargeneral.com.