



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2301300424

Chargeback Date: 1/30/2023 11:00:00PM

Violation Description: Excess Qty

Comments: Ordered 776 units received 1000 units.

DC: D6100

PO: 1Q1173

10/12/2022 12:00:00A

Item: 10739005

MATTRESS PAD QUEEN

Chargeback Amount: \$200.00

To View Dollar General's Domestic Vendor Manual, visit our website at
www.dgpartners.com

Vendor Performance Chargeback Disputes
Email: VNCDisputes@dollargeneral.com