



# Dollar General Corporation

## Vendor Performance Chargeback

**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q2302030962

**Chargeback Date:** 2/3/2023 11:00:00PM

**Violation Description:** Short Quantity

**Comments:** Ordered 1404 units received 1344 units.

**DC:** D6600

**PO:** 1Q11X2

10/12/2022 12:00:00A

**Item:** 14077401

PILLOWCASE COVER

**Chargeback Amount:**      \$375.00

To View Dollar General's Domestic Vendor Manual, visit our website at  
[www.dgpartners.com](http://www.dgpartners.com)

Vendor Performance Chargeback Disputes  
Email: [VNCDisputes@dollargeneral.com](mailto:VNCDisputes@dollargeneral.com)