



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2302061005

Chargeback Date: 2/6/2023 11:00:00PM

Violation Description: Excess Qty

Comments: Ordered 60 units received 120 units.

DC: D6910

PO: 1PQY64

9/20/2022 12:00:00AM

Item: 14077401

PILLOWCASE COVER

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