

***Dollar General Corporation******Vendor Performance Chargeback***

The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Manual.

Vendor: E & E CO LTD 16472**Chargeback #:** Q2302150246**Chargeback Date:** 2/15/2023 11:00:00PM**Violation Description:** Excess Qty**Comments:** Ordered 36 units received 84 units.**DC:** D6170**PO:** 1PQYD3

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