



*Dollar General Corporation*

*Vendor Performance Chargeback*

**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q2302200945

**Chargeback Date:** 2/20/2023 11:00:00PM

**Violation Description:** Excess Qty

**Comments:** Ordered 288 units received 576 units.

**DC:** D6120

**PO:** 1PQXD0

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](http://www.dgpartners.com)

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