



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2303311221

Chargeback Date: 3/31/2023 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 712 units received 640 units.

DC: D6500

PO: 1QY5B3

12/20/2022 12:00:00A

Item: 10739005

MATTRESS PAD QUEEN

Chargeback Amount: \$375.00

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

Vendor Performance Chargeback Disputes
Email: VNCDisputes@dollargeneral.com