



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2304072775

Chargeback Date: 4/7/2023 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 648 units received 252 units.

DC: D6140

PO: 1P8SV6

8/23/2022 12:00:00AM

Item: 14077401

PILLOWCASE COVER

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