



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2309160024

Chargeback Date: 9/16/2023 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 904 units received 640 units.

DC: D6800

PO: 1TKDW0

6/6/2023 12:00:00AM

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