

**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 #:** Q2309290369**Chargeback Date:** 9/29/2023 11:00:00PM**Violation Description:** Excess Qty**Comments:** Ordered 160 units received 264 units.**DC:** D6800**PO:** 1VMJV8

7/31/2023 12:00:00AM

Item: 10739005

MATTRESS PAD QUEEN

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