

***Dollar General Corporation******Vendor Performance Chargeback*****Vendor:** E & E CO LTD 16472**Chargeback #:** Q2310061508**Chargeback Date:** 10/6/2023 11:00:00PM**Violation Description:** Short Quantity**Comments:** Ordered 440 units received 304 units.**DC:** D6600**PO:** 1TTBQ1

6/20/2023 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