



# *Dollar General Corporation*

## *Vendor Performance Chargeback*

**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q2311040420

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

**Violation Description:** Short Quantity

**Comments:** Ordered 864 units received 816 units.

**DC:** D6910

**PO:** 1VDLR4

7/18/2023 12:00:00AM

**Item:** 18714101

SMART COOL PILLOWCASE

**Chargeback Amount:**      \$375.00

To View Dollar General's Domestic Vendor Manual, visit our website at  
[www.dgpartners.com](http://www.dgpartners.com)

Vendor Performance Chargeback Disputes  
Email: [VNCDisputes@dollargeneral.com](mailto:VNCDisputes@dollargeneral.com)