



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2311250252

Chargeback Date: 11/25/2023 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 568 units received 96 units.

DC: D6300

PO: 1W4Z07

8/29/2023 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