



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2410260320

Chargeback Date: 10/26/2024 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 552 units received 360 units.

DC: D6540

PO: 214DC8

7/23/2024 12:00:00AM

Item: 14077401

PILLOWCASE COVER

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