



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2411180486

Chargeback Date: 11/18/2024 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 200 units received 40 units.

DC: D6500

PO: 21N6D0

8/20/2024 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