



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2412170324

Chargeback Date: 12/17/2024 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 488 units received 328 units.

DC: D6920

PO: 2225L7

9/17/2024 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