



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2412270881

Chargeback Date: 12/27/2024 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 516 units received 384 units.

DC: D6100

PO: 22MYX9

10/25/2024 12:00:00A

Item: 18714102

SMART COOL PILLOWCASE

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