



Dollar General Corporation

Vendor Performance Chargeback

The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Manual.

Vendor: E & E CO LTD 16472

Chargeback #: Q2504210304

Chargeback Date: 4/21/2025 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 264 units received 228 units.

DC: D6300

PO: 23ZWG7

1/21/2025 12:00:00AM

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