



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2506300310

Chargeback Date: 6/30/2025 11:00:00PM

Violation Description: Excess Qty

Comments: Ordered 228 units received 312 units.

DC: D6160

PO: 251FW0

4/1/2025 12:00:00AM

Item: 18714102

SMART COOL PILLOWCASE

Chargeback Amount: \$200.00

To View Dollar General's Domestic Vendor Manual, visit our website at
www.dgpartners.com

Vendor Performance Chargeback Disputes
Email: VNCDisputes@dollargeneral.com