



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2507281410

Chargeback Date: 7/28/2025 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 300 units received 180 units.

DC: D6970

PO: 25HCK2

5/7/2025 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