



*Dollar General Corporation*

*Vendor Performance Chargeback*

**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q2507220097

**Chargeback Date:** 7/22/2025 11:00:00PM

**Violation Description:** Short Quantity

**Comments:** Ordered 300 units received 120 units.

**DC:** D6970

**PO:** 25N1T6

5/16/2025 12:00:00AM

**Item:** 14077401

PILLOWCASE COVER

**Chargeback Amount:**      \$375.00

To View Dollar General's Domestic Vendor Manual, visit our website at  
[www.dgpartners.com](http://www.dgpartners.com)

Vendor Performance Chargeback Disputes  
Email: [VNCDisputes@dollargeneral.com](mailto:VNCDisputes@dollargeneral.com)