



*Dollar General Corporation*

*Vendor Performance Chargeback*

**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q2508240297

**Chargeback Date:** 8/24/2025 11:00:00PM

**Violation Description:** Excess Qty

**Comments:** Ordered 48 units received 144 units.

**DC:** D6170

**PO:** 25R4K2

5/27/2025 12:00:00AM

**Item:** 10739005

MATTRESS PAD QUEEN

**Chargeback Amount:**      \$200.00

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)