



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q2508240026

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

Violation Description: Short Quantity

Comments: Ordered 248 units received 160 units.

DC: D6910

PO: 25R4V7

5/27/2025 12:00:00AM

Item: 10739005

MATTRESS PAD QUEEN

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