



*Dollar General Corporation*

*Vendor Performance Chargeback*

**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q2601161025

**Chargeback Date:** 1/16/2026 11:00:00PM

**Violation Description:** Short Quantity

**Comments:** Ordered 444 units received 96 units.

**DC:** D6140

**PO:** 27XBZ4

10/14/2025 12:00:00A

**Item:** 18714102

SMART COOL PILLOWCASE

**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)