

***Dollar General Corporation******Vendor Performance Chargeback***

Vendor: E & E CO LTD 16472**Chargeback #:** Q1812300628**Chargeback Date:** 12/30/2018 7:20:00AM**Violation Description:** Short Quantity**Comments:** Ordered 300 units received 288 units.**DC:** D6800**PO:** 165W93

8/31/2018 12:00:00AM

Item: 18707601

SHEET SET SMRT COOL QUEEN

Chargeback Amount: \$250.00

To View Dollar General's Domestic Vendor Manual, visit our website at
www.dgpartners.com

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