



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1902060437

Chargeback Date: 2/6/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 120 units received 96 units.

DC: D6930

PO: 16J507

10/16/2018 12:00:00A

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

Vendor Performance Chargeback Disputes
Email: VendorPerformanceChargebackDisputes@dollargeneral.com