



*Dollar General Corporation*

*Vendor Performance Chargeback*

**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q1902170618

**Chargeback Date:** 2/17/2019 7:20:00AM

**Violation Description:** Short Quantity

**Comments:** Ordered 160 units received 64 units.

**DC:** D6500

**PO:** 16J516

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](http://www.dgpartners.com)

Vendor Performance Chargeback Disputes  
Email: [VendorPerformanceChargebackDisputes@dollargeneral.com](mailto:VendorPerformanceChargebackDisputes@dollargeneral.com)