



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1902050591

Chargeback Date: 2/5/2019 7:20:00AM

Violation Description: Excess Qty

Comments: Ordered 140 units received 188 units.

DC: D6800

PO: 16J5G1

10/16/2018 12:00:00A

Item: 18707601

SHEET SET SMRT COOL QUEEN

Chargeback Amount: \$100.00

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

Vendor Performance Chargeback Disputes
Email: VendorPerformanceChargebackDisputes@dollargeneral.com