

**Dollar General Corporation****Vendor Performance Chargeback****Vendor:** E & E CO LTD 16472**Chargeback #:** Q1901310780**Chargeback Date:** 1/31/2019 7:20:00AM**Violation Description:** Short Quantity**Comments:** Ordered 600 units received 560 units.**DC:** D6930**PO:** 16G668

10/9/2018 12:00:00AM

Item: 10739005

MATTRESS PAD 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