

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

Vendor: E & E CO LTD 16472**Chargeback #:** Q1904160403**Chargeback Date:** 4/16/2019 7:20:00AM**Violation Description:** Short Quantity**Comments:** Ordered 176 units received 120 units.**DC:** D6500**PO:** 16WGK5

12/11/2018 12:00:00A

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