

***Dollar General Corporation******Vendor Performance Chargeback*****Vendor:** E & E CO LTD 16472**Chargeback #:** Q1904030500**Chargeback Date:** 4/3/2019 7:20:00AM**Violation Description:** Excess Qty**Comments:** Ordered 96 units received 192 units.**DC:** D6700**PO:** 16PCZ2

11/13/2018 12:00:00A

Item: 10739005

MATTRESS PAD QUEEN

Chargeback Amount: \$100.00

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

Vendor Performance Chargeback Disputes
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