



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1905281475

Chargeback Date: 5/28/2019 10:44:00AM

Violation Description: Excess Qty

Comments: Ordered 280 units received 304 units.

DC: D6300

PO: 1794F2

2/4/2019 12:00:00AM

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
Email: VNCDisputes@dollargeneral.com