



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1908040352

Chargeback Date: 8/4/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 320 units received 200 units.

DC: D6800

PO: 17QRP7

4/2/2019 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: VNCDisputes@dollargeneral.com