

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

Vendor: E & E CO LTD 16472**Chargeback #:** Q1908290181**Chargeback Date:** 8/29/2019 7:20:00AM**Violation Description:** Short Quantity**Comments:** Ordered 168 units received 12 units.**DC:** D6100**PO:** 17WBM8

4/23/2019 12:00:00AM

Item: 18714101

SMART COOL PILLOWCASE

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