



*Dollar General Corporation*

*Vendor Performance Chargeback*

The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Manual.

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**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q1909281549

**Chargeback Date:** 9/28/2019 7:20:00AM

**Violation Description:** Short Quantity

**Comments:** Ordered 448 units received 368 units.

**DC:** D6300

**PO:** 18D5F5

6/11/2019 12:00:00AM

**Item:** 10739005

MATTRESS PAD QUEEN

**Chargeback Amount:**      \$250.00

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To View Dollar General's Domestic Vendor Manual, visit our website at  
[www.dgpartners.com](http://www.dgpartners.com)

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Vendor Performance Chargeback Disputes  
Email: [VNCDisputes@dollargeneral.com](mailto:VNCDisputes@dollargeneral.com)



*Dollar General Corporation*

*Vendor Performance Chargeback*

**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q1910010660

**Chargeback Date:** 10/1/2019 7:20:00AM

**Violation Description:** Short Quantity

**Comments:** Ordered 888 units received 120 units.

**DC:** D6100

**PO:** 18D5F0

6/11/2019 12:00:00AM

**Item:** 10739005

MATTRESS PAD QUEEN

**Chargeback Amount:**      \$250.00

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Email: [VNCDisputes@dollargeneral.com](mailto:VNCDisputes@dollargeneral.com)

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

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**Vendor:** E & E CO LTD      16472

**Chargeback #:** Q1910021346

**Chargeback Date:** 10/2/2019 7:20:00AM

**Violation Description:** Short Quantity

**Comments:** Ordered 272 units received 200 units.

**DC:** D6910

**PO:** 18GYB9

6/24/2019 12:00:00AM

**Item:** 10739005

MATTRESS PAD QUEEN

**Chargeback Amount:**      \$250.00

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