

***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 #:** Q1910313503

**Chargeback Date:** 10/31/2019 1:21:00PM

**Violation Description:** Short Quantity

**Comments:** Ordered 344 units received 184 units.

**DC:** D6120

**PO:** 18NHD7

7/23/2019 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)