

***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.

Vendor: E & E CO LTD 16472

Chargeback #: Q2001031131

Chargeback Date: 1/3/2020 7:20:00AM

Violation Description: Excess Qty

Comments: Ordered 264 units received 504 units.

DC: D6140

PO: 198BB4

10/1/2019 12:00:00AM

Item: 10739005

MATTRESS PAD QUEEN

Chargeback Amount: \$200.00

To View Dollar General's Domestic Vendor Manual, visit our website at
www.dgpartners.com

Vendor Performance Chargeback Disputes
Email: VNCDisputes@dollargeneral.com