

**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 #:** Q2001110475**Chargeback Date:** 1/11/2020 7:20:00AM**Violation Description:** Excess Qty**Comments:** Ordered 240 units received 280 units.**DC:** D6000**PO:** 19CL41

10/15/2019 12:00:00A

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