

**DOLLAR GENERAL****Dollar General Corporation  
Vendor Performance Chargeback/Repayment**

The following chargeback (or repayment of a chargeback) is related to non-compliance with the terms and conditions in Dollar General's Domestic Vendor Handbook.

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Vendor: E & E CO LTD (16472)

Chargeback #: F240228312885

Chargeback Date: 28-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 02-09-24 Called 02-05-24 Ready date 02-09-24

DC/Facility: 96920 [MARION]

PO: 1YG8Y3

**Chargeback Amount: \$350.00**

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To view Dollar General's Domestic Vendor Manual, visit our website at <http://www.dgpartners.com>.  
To dispute Chargeback# beginning with U, F, P, Q, A, D, or M submit to [vnctdisputes@dollargeneral.com](mailto:vnctdisputes@dollargeneral.com).  
To dispute Chargeback# beginning with T submit to [transops@dollargeneral.com](mailto:transops@dollargeneral.com).

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