

**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.

---

Vendor: E & E CO LTD (16472)

Chargeback #: F240313325790

Chargeback Date: 13-MAR-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 02-23-24 Called 02-20-24 Ready date 02-23-24

DC/Facility: 96300 [ARDMORE]

PO: 1YMDQ2

**Chargeback Amount: \$350.00**

---

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 [vnccdisputes@dollargeneral.com](mailto:vnccdisputes@dollargeneral.com).  
To dispute Chargeback# beginning with T submit to [transops@dollargeneral.com](mailto:transops@dollargeneral.com).

---