

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 #: F240216301721

Chargeback Date: 16-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 02-02-24 Called 01-29-24 Ready date 02-02-24

DC/Facility: 96800 [ALACHUA]

PO: 1YC3T3

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.
To dispute Chargeback# beginning with T submit to transops@dollargeneral.com.

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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 #: F240214298898

Chargeback Date: 14-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 02-02-24 Called 01-29-24 Ready date 02-02-24

DC/Facility: 96970 [LEBEC]

PO: 1YC3V2

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240203289331

Chargeback Date: 3-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 01-19-24 Called 01-17-24 Ready date 01-19-24

DC/Facility: 96300 [ARDMORE]

PO: 1Y3PV9

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240217302346

Chargeback Date: 17-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 01-06-24 Called 01-05-24 Ready date 01-06-24

DC/Facility: 96910 [JONESVILLE]

PO: 1XYNB3

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240220304035

Chargeback Date: 20-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 02-02-24 Called 01-29-24 Ready date 02-02-24

DC/Facility: 96900 [ZANESVILLE]

PO: 1YC3T4

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240213297735

Chargeback Date: 13-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 01-28-24 Called 01-24-24 Ready date 01-28-24

DC/Facility: 96130 [JANESVILLE]

PO: 1Y7ZB2

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240206291581

Chargeback Date: 6-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 01-06-24 Called 01-05-24 Ready date 01-06-24

DC/Facility: 96540 [BLAIR TRADITIONAL]

PO: 1XYP12

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240221305956

Chargeback Date: 21-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: 96540 [BLAIR TRADITIONAL]

PO: 1YG8X6

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240203289329

Chargeback Date: 3-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 01-19-24 Called 01-17-24 Ready date 01-19-24

DC/Facility: 96540 [BLAIR TRADITIONAL]

PO: 1Y3PX9

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240214298896

Chargeback Date: 14-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 02-02-24 Called 01-29-24 Ready date 02-02-24

DC/Facility: 96540 [BLAIR TRADITIONAL]

PO: 1YC3W0

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240209295034

Chargeback Date: 9-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 01-06-24 Called 01-05-24 Ready date 01-06-24

DC/Facility: 96300 [ARDMORE]

PO: 1XYNH8

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240210295956

Chargeback Date: 10-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 01-19-24 Called 01-17-24 Ready date 01-19-24

DC/Facility: 96120 [SAN ANTONIO]

PO: 1Y3PV8

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240216301723

Chargeback Date: 16-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 02-02-24 Called 01-29-24 Ready date 02-02-24

DC/Facility: 96500 [SOUTH BOSTON]

PO: 1YC3V1

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240208294227

Chargeback Date: 8-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 01-19-24 Called 01-17-24 Ready date 01-19-24

DC/Facility: 96970 [LEBEC]

PO: 1Y3PW0

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240220304045

Chargeback Date: 20-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: 96970 [LEBEC]

PO: 1YG8Y4

Chargeback Amount: \$350.00

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