

**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 &amp; E CO LTD (16472)

Chargeback #: F240223308377

Chargeback Date: 23-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: 96910 [JONESVILLE]

PO: 1YG8X4

**Chargeback Amount: \$350.00**

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To dispute Chargeback# beginning with U, F, P, Q, A, D, or M submit to [vnccdisputes@dollargeneral.com](mailto:vnccdisputes@dollargeneral.com).  
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Vendor: E & E CO LTD (16472)

Chargeback #: F240223308375

Chargeback Date: 23-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: 96160 [LONGVIEW]

PO: 1YG8Y0

**Chargeback Amount: \$350.00**

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Vendor: E & E CO LTD (16472)

Chargeback #: F240222307064

Chargeback Date: 22-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: 96000 [SCOTTSVILLE]

PO: 1YG8Y1

**Chargeback Amount: \$350.00**

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Vendor: E &amp; E CO LTD (16472)

Chargeback #: F240223308369

Chargeback Date: 23-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: 96300 [ARDMORE]

PO: 1YC3V0

**Chargeback Amount: \$350.00**

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Vendor: E & E CO LTD (16472)

Chargeback #: F240222307062

Chargeback Date: 22-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: 96600 [INDIANOLA]

PO: 1YG8X9

**Chargeback Amount: \$350.00**

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Vendor: E & E CO LTD (16472)

Chargeback #: F240228312893

Chargeback Date: 28-FEB-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 02-16-24 Called 02-13-24 Ready date 02-16-24

DC/Facility: 96540 [BLAIR TRADITIONAL]

PO: 1YK0H5

**Chargeback Amount: \$350.00**

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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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Vendor: E & E CO LTD (16472)

Chargeback #: F240228312883

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: 96500 [SOUTH BOSTON]

PO: 1YG8X8

**Chargeback Amount: \$350.00**

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Vendor: E & E CO LTD (16472)

Chargeback #: F240223308379

Chargeback Date: 23-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: 96800 [ALACHUA]

PO: 1YG8X3

**Chargeback Amount: \$350.00**

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Vendor: E &amp; E CO LTD (16472)

Chargeback #: F240225310175

Chargeback Date: 25-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: 96130 [JANESVILLE]

PO: 1YG8X5

**Chargeback Amount: \$350.00**

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Vendor: E & E CO LTD (16472)

Chargeback #: F240226310417

Chargeback Date: 26-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: 96300 [ARDMORE]

PO: 1YG8W9

**Chargeback Amount: \$350.00**

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