

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 #: F240303316079

Chargeback Date: 3-MAR-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: 96910 [JONESVILLE]

PO: 1YK0G2

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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Vendor: E & E CO LTD (16472)

Chargeback #: F240304316399

Chargeback Date: 4-MAR-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: 96800 [ALACHUA]

PO: 1YK0G3

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240301314776

Chargeback Date: 1-MAR-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: 96100 [BETHEL]

PO: 1YG8X0

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240306318883

Chargeback Date: 6-MAR-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: 96120 [SAN ANTONIO]

PO: 1YG8X1

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240304316397

Chargeback Date: 4-MAR-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: 96170 [WALTON]

PO: 1YG8Y2

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240306318881

Chargeback Date: 6-MAR-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: 96700 [FULTON]

PO: 1YG8W8

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240305317512

Chargeback Date: 5-MAR-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: 96160 [LONGVIEW]

PO: 1YK0G0

Chargeback Amount: \$350.00

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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 #: F240229313664

Chargeback Date: 29-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: 96930 [BESSEMER]

PO: 1YG8Y5

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240229313666

Chargeback Date: 29-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: 96900 [ZANESVILLE]

PO: 1YG8X2

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240304316395

Chargeback Date: 4-MAR-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: 96150 [AMSTERDAM]

PO: 1YG8X7

Chargeback Amount: \$350.00

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Vendor: E & E CO LTD (16472)

Chargeback #: F240301314780

Chargeback Date: 1-MAR-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: 96920 [MARION]

PO: 1YK0F6

Chargeback Amount: \$350.00

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