

**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 #: F240125281505

Chargeback Date: 25-JAN-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: 96930 [BESSEMER]

PO: 1XYNB6

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

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

Chargeback #: F240129283804

Chargeback Date: 29-JAN-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: 96500 [SOUTH BOSTON]

PO: 1XYNG4

**Chargeback Amount: \$350.00**

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

Chargeback #: F240126282494

Chargeback Date: 26-JAN-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: 96800 [ALACHUA]

PO: 1XYNJ0

**Chargeback Amount: \$350.00**

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

Chargeback #: F240123278737

Chargeback Date: 23-JAN-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: 96130 [JANESVILLE]

PO: 1XYNZ3

**Chargeback Amount: \$350.00**

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