

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 #: F240904480826

Chargeback Date: 4-SEP-2024

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 08-09-24 Called 08-07-24 Ready date 08-09-24

DC/Facility: 96700 [FULTON]

PO: 217RY0

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.
