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 #: F250524793437 Chargeback Date: 24-MAY-2025

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 04-25-25 Called 04-24-25 Ready date 04-25-25

DC/Facility: 96100 [BETHEL]

PO: 2575P6

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

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