

**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 #: F250807860131

Chargeback Date: 7-AUG-2025

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 07-26-25 Called 07-17-25 Ready date 07-28-25

DC/Facility: 96120 [SAN ANTONIO]

PO: 26HWJ4

**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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