

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 #: F2604221210602

Chargeback Date: 22-APR-2026

Violation Description: FOB Call-in Vio

Comments: Anticipated ship date 03-27-26 Called 03-30-26 Ready date 03-30-26

DC/Facility: 96920 [MARION]

PO: 2B7SB3

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.
