

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 #: F2606121269099

Chargeback Date: 12-JUN-2026

Violation Description: Vendor Late Callin

Comments: Order Date:13-MAY-26 Original Ship Date:22-MAY-26 Original Call In date: 18-MAY-26

DC/Facility: 96700 [FULTON]

PO: 2C23W1

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.
