

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 #: M2606021256405

Chargeback Date: 2-JUN-2026

Violation Description: Vendor Not Ready

Comments: Paid under invoice 10890762230 in USB. Please charge vendor RCC fee.

DC/Facility: 96970 [LEBEC]

PO: 2BFLW3

Chargeback Amount: \$100.00

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.
