

**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 & E CO LTD (16472)

Chargeback #: F2606051259737

Chargeback Date: 5-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: 96930 [BESSEMER]

PO: 2C23X0

**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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