

Valid



Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1812300628

Chargeback Date: 12/30/2018 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 300 units received 288 units.

DC: D6800

PO: 165W93

8/31/2018 12:00:00AM

Item: 18707601

SHEET SET SMRT COOL QUEEN


Chargeback Amount: \$250.00

To View Dollar General's Domestic Vendor Manual, visit our website at
www.dgpartners.com

Beth Smith, Process Improvement Specialist
Email: besmith@dollargeneral.com

Date: 9/10/2018 12:27:06 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000236633	
Name: E & E COMPANY LTD		 (402)06757163000236633	
Address: 221 Hanson Way			
City/State/Zip: Woodland, CA 95776			
SID#:			
PHONE:		CARRIER NAME: YRC	
VENDOR:		Responsible Acct.No:	
SHIP TO		Trailer number: 559772	
Name: DOLGEN - ALACHUA DC Location #: 96800		Seal number(s):	
Address: 12000 Nw. 173 Street		SCAC: RDWY	
City/State/Zip: Alachua, FL 32615-8141		Pro Number: 723-730068-2	
CID#:			
Dept: 00			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid: Collect: X 3rd Party:	
Address:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
City/State/Zip:		Appointment Time Actual Driver Arrival Time Driver Departure Time 12-2 AM 12-23 AM 12-27 AM PM PM PM	
SPECIAL INSTRUCTIONS: Packing List is Attached			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
165W93	125	1163.25	Y N	
Grand Total	125	1163.25		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366	NMFC #	CLASS
3	Pallet			150.00		Pallet		
		125	ctns	1163.25		Pillows,Valance,Towels	49390	100
3		125		1313.25		Grand Total		

YRC FREIGHT SHIPMENT STATUS, CALL 1-800-610-6500


08/14/17

723-730068-2

608

SHIPPER BOL

YRC



YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 series tariff.

<p>Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</p>	<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 09/10/18</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE 9-10-18 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> YRC 3.s.w.p.s.c 125 CAN</p>	

Order No.: 4754037 Order Date: 08/31/2018 Customer: DOLGEN - ALACHUA DC Customer PO No.: 165W93

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	SHIP TO: DOLGEN - ALACHUA DC 12000 NW 173 STREET ALACHUA, FL 32615-8141	Shipping Date: 09/10/2018
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
18707601	DG20-130	675716893118	Q Microfiber Sheet Set	EA	4	300	75	300	75
18714101	DG21-131	675716893194	Std Microfiber Pillowcase	EA	12	600	50	600	50

Total Weight:	1163.25
Total Quantity Ordered:	900
Total Cartons Ordered:	125
Total Quantity Shipped:	900
Total Cartons Shipped:	125

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1098
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

723-730068-2

PICK UP DATE 09-10-18	DESTINATION 705-3	RATE CODE /12	ITEM/TENDER NO. 84507.5	PAGE 02 OF 02
PO. NO. / DEPT. NO. 165W93		ADV CAVCL CODE ??		
SHIPPER E & E COMPANY		BEY CAVCL CODE		
221 HANSON WAY STE 100 WOODLAND CA 95776		SERVISE EXGER 18 JUS		
DOLGENCORP INC 12000 NW 173RD ST ALACHUA FL 32615		CONS. CODE 0.075		
		CALB	BOO	



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO. 123803	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO.
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NO. H/U 3		PKG. TTL	HM ///	DESCRIPTION OF ARTICLES STC PO=165W93 LO#: ALC413900735 4C#: D6800 TA#: DOLLARG 4B#: V225432 BL#: 06757163000236633	WEIGHT 13.03	CHARGES COL
<p>UNIT NO. 123803</p> <p>CHKR # _____ H/U _____ LOCATION _____ CHKR # _____ H/U _____ DOOR _____</p> <p>SIGNED: _____ TIME _____</p> <p>YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED</p> <p>RECEIVED BY - PRINTED NAME _____ DATE _____</p> <p>RECEIVED: 7/24/18 OVER: _____</p> <p>SHORT: PODS 3 DAMAGED</p> <p>HELD NOT RECEIVED.</p> <p>CHECKER: Jaxyp</p> <p>DATE: 7/24/18 DOOR: 87</p>						

Dollar General Corporation

DELIVERY SERVICES PROVIDED NOT LIMITED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 SORT/SEGREGATION
 LIMITED ACCESS
 INSIDE DELIVERY
 RESIDENTIAL DELIVERY
 OTHER

DELIVERY RECEIPT

YRC Freight
10990 Roe Ave Overland Park, KS 66211-1099
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

723-730068-2

PICK UP DATE 09-10-18	DESTINATION 705-3	RATE CODE /12	ITEM/TENDER NO. 84507..5	PAGE 01 OF 02
PO. NO. / DEPT. NO. 165W93		ADV CAVCL CODE ??		
SHIPPER E & E COMPANY		BEY CAVCL CODE		
221 HANSON WAY STE 100 WOODLAND CA 95776		EXCER. WDD		
DOLGENCORP INC 12000 NW 173RD ST ALACHUA FL 32615		CONS. CODE D6800		
CALB 500				



PRO NO
ORG
809

YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME _____ DATE _____

SIGNED: _____ TIME _____

UNIT NO. 123803	CHKR/V 19	H/U 3	LOCATION 102	CHKR #	H/U	DOOR	UNIT NO.
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L OR GBL NO. 06757163000236633	DESCRIPTION OF ARTICLES PILLOWS, VALANCE, TOWELS NMFC 49390 CLASS 100 NMFC=99999899 CLC175 125 CTN PALLET WEIGHT LBS150 PERCENT DISCOUNT CALIFORNIA COMPL. SURCHARGE GENERAL SURCHARGE (FUEL/FRT)	WEIGHT (LB.) 1163	CHARGES
PRO 723-730068-2		PLTW 150	
		CALC	



DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

DELIVERY RECEIPT

