



**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902110502

Chargeback Date: 02/11/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 01-19-19 Called 01-21-19 Ready date 01-21-19

**Additional Comments:**

DC: D6140

PO: 170PL8 01/08/2019

PO Cost: 28,856.00

Order Qty: 2,292

**Chargeback Amount: \$250.00**

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To View Dollar General's Domestic Vendor Manual, visit our website at  
[www.dgpartners.com](http://www.dgpartners.com)

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Vendor Performance Chargeback Disputes  
Email: [VendorPerformanceChargebackDisputes@dollargeneral.com](mailto:VendorPerformanceChargebackDisputes@dollargeneral.com)