



***Dollar General Corporation***  
***Vendor Performance Chargeback***

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**Vendor:** E & E CO LTD 16472

**Chargeback #:** CF1901310894

**Chargeback Date:** 01/31/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 01-18-19 Called 01-10-19 Ready date 01-21-19

**Additional Comments:**

**DC:** D6910

**PO:** 170PM5

01/08/2019

**PO Cost:** 9,115.00

**Order Qty:** 724

**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  
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