



Dollar General Corporation
Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: CF1901310902

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: D6300

PO: 170SR8

01/08/2019

PO Cost: 1,978.00

Order Qty: 604

Chargeback Amount: \$250.00

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

Vendor Performance Chargeback Disputes
Email: VendorPerformanceChargebackDisputes@dollargeneral.com