

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

---

**Vendor:** E & E CO LTD 16472**Chargeback #:** CF1902010390**Chargeback Date:** 02/01/2019**Violation Description:** FOB Call in Violation**Comments:** Anticipated ship date 01-18-19 Called 01-21-19 Ready date 01-21-19**Additional Comments:****DC:** D6900**PO:** 170T40 01/08/2019**PO Cost:** 1,801.00**Order Qty:** 516**Chargeback Amount:** \$250.00

---

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

---

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