

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

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**Vendor:** E & E CO LTD 16472**Chargeback #:** CF1902060875**Chargeback Date:** 02/06/2019**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:** D6120**PO:** 170SS7 01/08/2019**PO Cost:** 2,847.00**Order Qty:** 748**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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