

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

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**Vendor:** E & E CO LTD 16472**Chargeback #:** CF1902071099**Chargeback Date:** 02/07/2019**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:** D6000**PO:** 170PL4 01/08/2019**PO Cost:** 14,101.00**Order Qty:** 1,120**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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