

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

Vendor: E & E CO LTD 16472**Chargeback #:** CF1902090471**Chargeback Date:** 02/09/2019**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:** D6100**PO:** 170PL5 01/08/2019**PO Cost:** 14,755.00**Order Qty:** 1,172**Chargeback Amount:** \$250.00

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

Vendor Performance Chargeback Disputes
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