

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

Vendor: E & E CO LTD 16472

Chargeback #: CF1903070815

Chargeback Date: 03/07/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 02-18-19 Called 02-12-19 Ready date 02-19-19

Additional Comments:

DC: D6000

PO: 179VL1 02/07/2019

PO Cost: 1,304.00

Order Qty: 300

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