



**Dollar General Corporation**

**Vendor Performance Chargeback**

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**Vendor:** E & E CO LTD 16472

**Chargeback #:** CF1901310902

**Chargeback Date:** 01/31/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 01-18-19 Called 01-10-19 Ready date 01-21-19

**Additional Comments:**

**DC:** D6300

**PO:** 170SR8 01/08/2019

**PO Cost:** 1,978.00

**Order Qty:** 604

**Chargeback Amount:** \$250.00

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

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**Vendor:** E & E CO LTD      16472

**Chargeback #:** CF1901310923

**Chargeback Date:** 01/31/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 01-18-19    Called 01-10-19    Ready date 01-21-19

**Additional Comments:**

**DC:** D6920

**PO:** 170SZ4      01/08/2019

**PO Cost:** 2,698.00

**Order Qty:** 728

**Chargeback Amount:** \$250.00

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**Dollar General Corporation**

**Vendor Performance Chargeback**

---

**Vendor:** E & E CO LTD 16472

**Chargeback #:** CF1901310924

**Chargeback Date:** 01/31/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 01-18-19 Called 01-10-19 Ready date 01-21-19

**Additional Comments:**

**DC:** D6910

**PO:** 170T63 01/08/2019

**PO Cost:** 2,236.00

**Order Qty:** 616

**Chargeback Amount:** \$250.00

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

---

**Vendor:** E & E CO LTD 16472

**Chargeback #:** CF1901310925

**Chargeback Date:** 01/31/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 01-18-19 Called 01-10-19 Ready date 01-21-19

**Additional Comments:**

**DC:** D6000

**PO:** 170TD2 01/08/2019

**PO Cost:** 1,569.00

**Order Qty:** 404

**Chargeback Amount:** \$250.00

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902010369

Chargeback Date: 02/01/2019

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: D6920

PO: 170PM6

01/08/2019

PO Cost: 11,935.00

Order Qty: 948

Chargeback Amount: \$250.00

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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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**

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

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**Vendor:** E & E CO LTD      16472

**Chargeback #:** CF1902040447

**Chargeback Date:** 02/04/2019

**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:** D6140

**PO:** 170T16      01/08/2019

**PO Cost:** 2,252.00

**Order Qty:** 556

**Chargeback Amount:** \$250.00

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

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**Vendor:** E & E CO LTD      16472

**Chargeback #:** CF1902051118

**Chargeback Date:** 02/05/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 01-18-19    Called 01-10-19    Ready date 01-21-19

**Additional Comments:**

**DC:** D6600

**PO:** 170T57      01/08/2019

**PO Cost:** 1,416.00

**Order Qty:** 404

**Chargeback Amount:** \$250.00

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

---

**Vendor:** E & E CO LTD      16472

**Chargeback #:** CF1902051119

**Chargeback Date:** 02/05/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 01-18-19    Called 01-10-19    Ready date 01-21-19

**Additional Comments:**

**DC:** D6930

**PO:** 170T60      01/08/2019

**PO Cost:** 2,245.00

**Order Qty:** 464

**Chargeback Amount:** \$250.00

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**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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**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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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902071100

Chargeback Date: 02/07/2019

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: D6100

PO: 170SS5 01/08/2019

PO Cost: 3,138.00

Order Qty: 808

**Chargeback Amount: \$250.00**

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**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

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902090473

Chargeback Date: 02/09/2019

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: D6700

PO: 170SS3 01/08/2019

PO Cost: 3,166.00

Order Qty: 820

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902101294

Chargeback Date: 02/10/2019

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: D6800

PO: 170PM3

01/08/2019

PO Cost: 19,691.00

Order Qty: 1,564

Chargeback Amount: \$250.00

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**Dollar General Corporation**

**Vendor Performance Chargeback**

---

Vendor: E & E CO LTD 16472

Chargeback #: CF1902110501

Chargeback Date: 02/11/2019

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: D6930

PO: 170PM7

01/08/2019

PO Cost: 9,820.00

Order Qty: 780

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902110502

Chargeback Date: 02/11/2019

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: D6140

PO: 170PL8 01/08/2019

PO Cost: 28,856.00

Order Qty: 2,292

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

---

Vendor: E & E CO LTD 16472

Chargeback #: CF1902110505

Chargeback Date: 02/11/2019

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: D6500

PO: 170T35 01/08/2019

PO Cost: 2,032.00

Order Qty: 572

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902110506

Chargeback Date: 02/11/2019

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: D6800

PO: 170SS0 01/08/2019

PO Cost: 2,318.00

Order Qty: 596

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902121018

Chargeback Date: 02/12/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 01-20-19 Called 01-21-19 Ready date 01-21-19

**Additional Comments:**

DC: D6700

PO: 170PM2 01/08/2019

PO Cost: 7,050.00

Order Qty: 560

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902131076

Chargeback Date: 02/13/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 01-19-19 Called 01-10-19 Ready date 01-21-19

**Additional Comments:**

DC: D6130

PO: 170PL7 01/08/2019

PO Cost: 18,331.00

Order Qty: 1,456

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

---

Vendor: E & E CO LTD 16472

Chargeback #: CF1902131077

Chargeback Date: 02/13/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 01-18-19 Called 01-10-19 Ready date 01-21-19

**Additional Comments:**

DC: D6500

PO: 170PM0

01/08/2019

PO Cost: 9,166.00

Order Qty: 728

Chargeback Amount: \$250.00

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1902131078

Chargeback Date: 02/13/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 01-18-19 Called 01-10-19 Ready date 01-21-19

**Additional Comments:**

DC: D6130

PO: 170TB8 01/08/2019

PO Cost: 1,542.00

Order Qty: 392

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

---

Vendor: E & E CO LTD 16472

Chargeback #: CF1902141081

Chargeback Date: 02/14/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 01-19-19 Called 01-10-19 Ready date 01-21-19

**Additional Comments:**

DC: D6600

PO: 170PM1

01/08/2019

PO Cost: 19,036.00

Order Qty: 1,512

Chargeback Amount: \$250.00

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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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**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1903070816

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: D6160

PO: 179XW7

02/07/2019

PO Cost: 1,277.00

Order Qty: 288

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1903080375

Chargeback Date: 03/08/2019

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: D6300

PO: 179XT1 02/07/2019

PO Cost: 469.00

Order Qty: 204

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1903090334

Chargeback Date: 03/09/2019

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: D6900

PO: 179W32

02/07/2019

PO Cost: 2,071.00

Order Qty: 600

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

---

Vendor: E & E CO LTD 16472

Chargeback #: CF1903090335

Chargeback Date: 03/09/2019

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: D6700

PO: 179VZ3 02/07/2019

PO Cost: 1,524.00

Order Qty: 340

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1903100016

Chargeback Date: 03/10/2019

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: D6500

PO: 179XS3 02/07/2019

PO Cost: 864.00

Order Qty: 220

**Chargeback Amount: \$250.00**

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**Dollar General Corporation**

**Vendor Performance Chargeback**

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Vendor: E & E CO LTD 16472

Chargeback #: CF1903120885

Chargeback Date: 03/12/2019

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: D6140

PO: 179XW9

02/07/2019

PO Cost: 891.00

Order Qty: 176

**Chargeback Amount: \$250.00**

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

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**Vendor:** E & E CO LTD      16472

**Chargeback #:** CF1901300619

**Chargeback Date:** 01/30/2019

**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:** D6900

**PO:** 170PM4      01/08/2019

**PO Cost:** 9,115.00

**Order Qty:** 724

**Chargeback Amount:** \$250.00

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

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**Vendor:** E & E CO LTD      16472

**Chargeback #:** CF1901310894

**Chargeback Date:** 01/31/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 01-18-19    Called 01-10-19    Ready date 01-21-19

**Additional Comments:**

**DC:** D6910

**PO:** 170PM5      01/08/2019

**PO Cost:** 9,115.00

**Order Qty:** 724

**Chargeback Amount:** \$250.00

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