



**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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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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