



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1901310780

Chargeback Date: 1/31/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 600 units received 560 units.

DC: D6930

PO: 16G668

Item: 10739005

10/9/2018 12:00:00AM

MATTRESS PAD QUEEN

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



Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1902050591

Chargeback Date: 2/5/2019 7:20:00AM

Violation Description: Excess Qty

Comments: Ordered 140 units received 188 units.

DC: D6800

PO: 16J5G1

10/16/2018 12:00:00A

Item: 18707601

SHEET SET SMRT COOL QUEEN

Chargeback Amount: \$100.00

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Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1902060437

Chargeback Date: 2/6/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 120 units received 96 units.

DC: D6930

PO: 16J507

Item: 18707601

10/16/2018 12:00:00A

SHEET SET SMRT COOL QUEEN

Chargeback Amount: \$250.00

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Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1902100966

Chargeback Date: 2/10/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 128 units received 112 units.

DC: D6140

PO: 16J502

Item: 18707601

10/16/2018 12:00:00A

SHEET SET SMRT COOL QUEEN

Chargeback Amount: \$250.00

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Vendor Performance Chargeback Disputes
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Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1902170618

Chargeback Date: 2/17/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 160 units received 64 units.

DC: D6500

PO: 16J516

10/16/2018 12:00:00A

Item: 18707601

SHEET SET SMRT COOL QUEEN

Chargeback Amount: \$250.00

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www.dgpartners.com


Vendor Performance Chargeback Disputes
Email: VendorPerformanceChargebackDisputes@dollargeneral.com


Demy

Date: 10/26/2018 3:07:57 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163000256945
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000256945
City/State/Zip: Woodland, CA 95776	SID#:	
PHONE:	VENDOR:	

SHIP TO		CARRIER NAME: YRC	YRC FREIGHT & SHIPMENT STATUS: 08/14/17	723-730138-9	YRC
Name: DOLGEN - BESSEMER DC	Location #: 96930	Responsible Acct. No:	SHIPPER BOL 608	 YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit the liability. This shipment is subject to the terms and conditions of the Uniform Freight Bill of Lading as stated in the NMFC 101 series tariff.	
Address: 4101 Lakeshore Pkwy	City/State/Zip: Bessemer, AL 35022	Trailer number: 559736	Seal number(s):		
CID#:	Dept: 00	SCAC: RDWY	Pro Number: 7237301389		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name:	Address:	Prepaid:	Collect: X	3rd Party:
City/State/Zip:	SPECIAL INSTRUCTIONS: Packing List is Attached	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		12:20 AM PM	3:03 AM PM	3:07 AM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16G668	204	2354.42	Y N	
Grand Total	204	2354.42		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		75	ctns	995.25		Mattress Pads	149265	100
		129	ctns	1359.17		Pillows, Valance, Towels	49390	100
7		204		2704.42		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Shipper Signature
SHIPPER SIGNATURE / DATE <i>[Signature]</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <i>10/22/18</i> YRC 723-730138-9

Order No.: 4795103 Order Date: 10/09/2018 Customer: DOLGEN - BESSEMER Customer PO No.: 16G668
 DC

SHIP FROM:	BILL TO:	SHIP TO:	Shipping Date:
E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	DOLGEN - BESSEMER DC 4101 LAKESHORE PKWY BESSEMER, AL 35022	10/22/2018

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
10739005	DG16-038	675716390419	Q Polypropylene Mattress Pad	EA	8	600	75	600	75
18707601	DG20-130	675716893118	Q Microfiber Sheet Set	EA	4	376	94	376	94
18714101	DG21-131	675716893194	Std Microfiber Pillowcase	EA	12	420	35	420	35

Total Weight: 2354.42
 Total Quantity Ordered: 1396
 Total Cartons Ordered: 204
 Total Quantity Shipped: 1396
 Total Cartons Shipped: 204

YRC Freight
 10990 Roe Ave Overland Park, KS 66211
 (816) 941-0425 (FIDWV)

Customer Service Center:
 1.800.610.6500

723-730138-9

PICK UP DATE	DESTINATION	RATE CODE	ITEM/TENDER NO.	PAGE
10-22-18	421-1	/12	84507.5	02 OF 03
PO. NO. / DEPT. NO.	ADV. CAVL CODE		BEV. CAVL CODE	
166668	??		??	
E & E COMPANY			SHIPPER'S NO.	
221 HANSON WAY			99979	
WOODLAND CA 95776			WDD	
DOLGEN CORP			D6930	
4101 LAKE SHORE PKWY			CONS. CODE	
BESSEMER AL 35022			CASN BOO	

OR GBL. NO. 06757163000256945

NO. /HU 723-730138-9

PKG. HM

DESCRIPTION OF ARTICLES

7	TTL	/	/	PERCENT DISCOUNT	STC
				CALIFORNIA COMPL. SURCHARGE	BL#: 06757163000256945
				GENERAL SURCHARGE (FUEL/FRT)	PO=166668
				PACKING LIST ATTACHED	

DELIVERY RECEIPT



PRO NO DRG 809

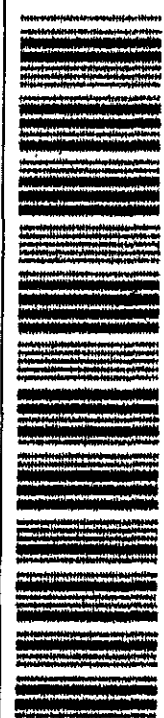
YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE

SIGNED: 137716

UNIT NO. CHKR # H/U LOCATION CHKR # H/U DOOR UNIT NO.

TIME



CODE	WEIGHT (LB.)	RATE	CHARGES
CALC			
TTL	2704		COL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE
 INSIDE DELIVERY
 SORT/SEGREGATION
 RESIDENTIAL DELIVERY
 LIMITED ACCESS
 OTHER

