



**Dollar General Corporation**

**Vendor Performance Chargeback**

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

**Chargeback #:** CF1903150307

**Chargeback Date:** 03/15/2019

**Violation Description:** FOB Call in Violation

**Comments:** Anticipated ship date 02-17-19 Called 02-12-19 Ready date 02-19-19

**Additional Comments:**

**DC:** D6130

**PO:** 179XY2 02/07/2019

**PO Cost:** 1,112.00

**Order Qty:** 272

**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  
Email: [VendorPerformanceChargebackDisputes@dollargeneral.com](mailto:VendorPerformanceChargebackDisputes@dollargeneral.com)