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Dollar General Corporation

Vendor Performance Chargeback

Vendor: E & E CO LTD 16472

Chargeback #: Q1904160403

Chargeback Date: 4/16/2019 7:20:00AM

Violation Description: Short Quantity

Comments: Ordered 176 units received 120 units.

DC: D6500

PO: 16WGK5

12/11/2018 12:00:00A

Item: 10739005

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

SHIP FROM:		Bill of Lading Number: 06757163000282937
Name: E & E COMPANY LTD	Address: 221 Hanson Way	 (402)06757163000282937
City/State/Zip: Woodland, CA 95776	SID#:	
PHONE:	FOB: <input type="checkbox"/>	
VENDOR:		

SHIP TO:		CARRIER NAME: YRC
Name: DOLGEN - SOUTH BOSTON DC Location #: 96500	Address: 3207 Philpott Road	Responsible Acct.No:
City/State/Zip: South Boston, VA 24592-6607	US Hwy 58/360, 96500	Trailer number: 560971
CID#: 00	Dept: 00	Seal number(s):

YRC FREIGHT SHIPMENT STATUS ONLY

05/10/18 **756-671266-9** 

SHIPPER BOL 608 

YRC Freight tariffs are incorporated herein (except available upon request). YRC Freight tariffs book for liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 100 contract.

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: X
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Packing List is Attached		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
		Appointment Time	Actual Driver Arrival Time
		12-2 AM	1:55 AM
		PM	PM
			Driver Departure Time
			2:15 AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16WGK5	31	324.07	Y N	
Grand Total	31	324.07		

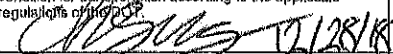
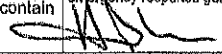
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		
		22	ctns	291.94		Mattress Pads	149265	100
		9	ctns	32.13		Pillows, Valance, Towels	49390	100
2		31		424.07		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 / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	 12/28/18		 12/28/18 YRC

Order No.: 4854385 Order Date: 12/11/2018 Customer: DOLGEN - SOUTH BOSTON DC Customer PO No.: 16WGK5

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: DOLLAR GENERAL CORPORATION 100 MISSION RIDGE GOODLETTSVILLE, TN 37072	SHIP TO: DOLGEN - SOUTH BOSTON DC 3207 PHILPOTT ROAD US HWY 58/360 SOUTH BOSTON, VA 24592-6607	Shipping Date: 12/28/2018
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Gust. 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	176	22	176	22
18714101	DG21-131	086589017901	Std Microfiber Pillowcase	EA	12	108	9	108	9

Total Weight:	324.07
Total Quantity Ordered:	284
Total Cartons Ordered:	31
Total Quantity Shipped:	284
Total Cartons Shipped:	31

EEC Show cartons scanned,
loaded and billed correct.

ShipmentCartonDetail(300028293)

Customer PO No.	R&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Ship To	Case Pack Qty	Status
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983049	00006757166319830493	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983050	00006757166319830509	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983051	00006757166319830516	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983052	00006757166319830523	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983053	00006757166319830530	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983054	00006757166319830547	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983061	00006757166319830615	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983062	00006757166319830622	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983063	00006757166319830639	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209428	0631983064	00006757166319830646	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209428	0631983065	00006757166319830653	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209428	0631983066	00006757166319830660	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983055	00008757166319830554	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983056	00006757166319830561	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983057	00006757166319830578	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983058	00006757166319830585	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983059	00006757166319830592	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209411	0631983060	00006757166319830608	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209428	0631983067	00006757166319830677	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209428	0631983068	00006757166319830684	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209428	0631983069	00006757166319830691	96500	8	Loaded
16WGS	4854385	R201812120927047	DG16-038	Q Polypropylene Mattress Pad	00106757163001209428	0631983070	00006757166319830707	96500	8	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983071	00006757166319830714	96500	12	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983072	00006757166319830721	96500	12	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983079	00006757166319830790	96500	12	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983073	00006757166319830738	96500	12	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983074	00006757166319830745	96500	12	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983075	00006757166319830752	96500	12	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983076	00006757166319830769	96500	12	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983077	00006757166319830776	96500	12	Loaded
16WGS	4854385	R201812120927047	DG21-131	Std Microfiber Pillowcase	00106757163001209428	0631983078	00006757166319830783	96500	12	Loaded