



Dollar General Corporation

Vendor Performance Chargeback

The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Manual.

Vendor: E & E CO LTD 16472

Chargeback #: CF1904300765

Chargeback Date: 04/30/2019

Violation Description: FOB Call in Violation

Comments: Anticipated ship date 04-12-19 Called 04-08-19 Ready date 04-12-19

Additional Comments:

DC: D6700

PO: 17QRP6 04/02/2019

PO Cost: 1,452.00

Order Qty: 264

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