



# *Dollar General Corporation*

## *Vendor Performance Chargeback*

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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 #:** CF1904300766

**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:** D6930

**PO:** 17QRQ0      04/02/2019

**PO Cost:** 1,882.00

**Order Qty:** 384

**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)